

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

MAY 24, 2006

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 652051
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 828,119.00
TOTAL SUPPORT SERVICES AND CHARGES	\$ 235,773.71
TOTAL AMOUNT OF THIS INVOICE	\$ 1,063,892.71
LESS 20% HOLDBACK FEE	\$ (165,623.80)
BALANCE DUE	\$ 898,268.91

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

May 24, 2006

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

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Tax Identification No: 95-1066597

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
12/28/05	A JOSHI	RESEARCH REGARDING TERMINATION ISSUES	.30
04/01/06	JL MERZON	REVIEW AND EDIT PLEADINGS	1.00
04/01/06	R MILLMAN	ENGAGE IN CORRESPONDENCE WITH J. KASTIN AND J. MERZON CONCERNING PLEADINGS	.20
04/01/06	R MILLMAN	ENGAGE IN RESEARCH OF LABOR ISSUES	1.90
04/01/06	TA JERMAN	CORRESPOND WITH SKADDEN, DELPHI, FTI, ROTHSCHILD REGARDING LAZARD ISSUES, BOND-HOLDERS	.50
04/02/06	J KASTIN	REVIEW DRAFT PLEADINGS; CORRESPONDENCE WITH R. MILLMAN REGARDING SAME	.50
04/02/06	TA JERMAN	TRAVEL TO WASHINGTON, D.C. (BILL AT 50%)	1.25
04/03/06	H SON	PARTICIPATE IN CONFERENCE CALL REGARDING LABOR STRATEGY	1.50
04/03/06	J KASTIN	PARTICIPATE IN LABOR STRATEGY CONFERENCE CALL	1.50

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DATE	NAME	DESCRIPTION	HOURS
04/03/06	JI KOHN	REVIEW PLEADINGS; INTERNAL CONFERENCE WITH J. KASTIN AND R. MILLMAN	.80
04/03/06	JI KOHN	ATTEND LABOR CALL	1.20
04/03/06	JI KOHN	REVIEW DOCUMENTS	.30
04/03/06	R JANGER	CONFERENCE WITH H. SON REGARDING DELPHI STATUS AND PROJECTS	.20
04/03/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL	1.40
04/03/06	R MILLMAN	ENGAGE IN CORRESPONDENCE WITH J. KOHN AND J. KASTIN CONCERNING DELPHI FILING	.30
04/03/06	RA SIEGEL	LABOR STRATEGY MEETING/CONFERENCE CALL	2.00
04/03/06	RA SIEGEL	DTM MEETING	3.00
04/03/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.50
04/03/06	TA JERMAN	ATTEND CALL WITH J. SHEEHAN REGARDING UAW LETTER	.50
04/03/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, SKADDEN, DELPHI, FTI, ROTHSCHILD REGARDING ATTRITION PLAN, INFORMATION SHARING	1.30
04/03/06	TA JERMAN	REVIEW / ANALYZE CORRESPONDENCE REGARDING INFORMATION REQUESTS	.40
04/03/06	TA JERMAN	ATTEND DTM MEETING	4.50
04/04/06	J KASTIN	DISTRIBUTE COLLECTIVE BARGAINING AGREEMENTS IN RESPONSE TO INFORMATION REQUEST; CORRESPONDENCE WITH DELPHI AND SKADDEN REGARDING SAME	.50
04/04/06	JI KOHN	REVIEW MOTION AND DOCUMENTS	.60
04/04/06	M JANIAK OLIVER	REVIEW/ANALYZE COLLECTIVE BARGAINING AGREEMENTS TO PROVIDE TO INTERESTED PARTIES FOR 1113/1114 MOTION	.30
04/04/06	R JANGER	REVIEW AND ANALYZE STATUS; DOCUMENTS	.50
04/04/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS FROM DELPHI, CLIPS	2.20

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DATE	NAME	DESCRIPTION	HOURS
04/04/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, SKADDEN, B. SAX, M. WILLIAMS, C. MCWEE REGARDING INFORMATION SHARING, MEET AND CONFER	1.80
04/05/06	J KASTIN	CORRESPONDENCE WITH FTI AND SKADDEN REGARDING 1113/1114 RELATED REQUESTS FOR INFORMATION	1.60
04/05/06	JI KOHN	INTERNAL CONFERENCE WITH R. JANGER	.10
04/05/06	R JANGER	CONFERENCE WITH J. KASTIN AND R. FLETEMEYER REGARDING SITES	.20
04/05/06	TA JERMAN	REVIEW / ANALYZE RECORDS REGARDING INFORMATION SHARING	1.50
04/05/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, SKADDEN, B. SAX REGARDING INFORMATION SHARING, MEET AND CONFER	.90
04/05/06	TA JERMAN	DRAFT / REVISE RESPONSES TO DELPHI CORRESPONDENCE	2.40
04/05/06	TA JERMAN	TRAVEL TO NEW YORK (BILL AT 50%)	1.25
04/06/06	H SON	REVIEW 1113/1114 MOTION, MEMORANDUM	1.50
04/06/06	J KASTIN	CONFERENCES WITH R. JANGER AND J. KOHN REGARDING CASE STATUS	1.30
04/06/06	J KASTIN	ATTEND MEET AND CONFER AT SKADDEN WITH UNION COUNSEL; REVIEW MATERIALS FOR AGENDA AND CORRESPONDENCE WITH T. JERMAN REGARDING SAME	3.20
04/06/06	J KASTIN	REVIEW AND REVISE CORRESPONDENCE REGARDING INFORMATION SHARING	.80
04/06/06	JI KOHN	REVIEW DOCUMENTS; INTERNAL CONFERENCE WITH J. KASTIN REGARDING EXPERTS	1.00
04/06/06	R JANGER	COMMUNICATIONS WITH OMM AND SKADDEN REGARDING MEETING AND CONFERENCE	.20
04/06/06	R JANGER	COMMUNICATIONS WITH J. KASTIN AND T. JERMAN REGARDING STATUS AND WORK PROJECTS; REVIEW AND ANALYZE STATUS	.90

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DATE	NAME	DESCRIPTION	HOURS
04/06/06	RA SIEGEL	CONFERENCE CALL REGARDING 1113 ISSUES	1.00
04/06/06	TA JERMAN	ATTEND MEETINGS WITH SKADDEN, DELPHI ATTORNEYS	2.60
04/06/06	TA JERMAN	DRAFT / REVISE AGENDA FOR MEET AND CONFER	1.20
04/06/06	TA JERMAN	ATTEND 1113 MEET AND CONFER	2.50
04/06/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. JANGER, J. KASTIN, SKADDEN, B. SAX, R. GERLING, C. MCWEE REGARDING INFORMATION SHARING, IUE ISSUES, MEET AND CONFER	1.40
04/06/06	TA JERMAN	DRAFT / REVISE RESPONSE TO UAW LETTER	2.80
04/07/06	H SON	REVIEW 1113/1114 MOTION, MEMORANDUM AND RELEVANT DECLARATIONS	1.70
04/07/06	J KASTIN	ATTEND OMNIBUS/HOURLY ATTRITION PROGRAM HEARING	8.70
04/07/06	J KASTIN	REVIEW AND REVISE REPORT; CORRESPONDENCE WITH SKADDEN REGARDING SAME	1.50
04/07/06	JI KOHN	REVIEW FILES REGARDING EXPERT; COMMUNICATIONS WITH EXPERT	.40
04/07/06	R JANGER	DRAFT AND REVISE INFORMATION SHARING LETTER	.80
04/07/06	R JANGER	DRAFT AND REVISE RESPONSE TO INFORMATION SHARING LETTER, INCLUDING COMMUNICATIONS WITH C. MCWEE AND T. JERMAN	2.20
04/07/06	R JANGER	REVIEW AND ANALYZE DISCOVERY ISSUES	.90
04/07/06	TA JERMAN	ATTEND OMNIBUS HEARING	8.20
04/07/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. JANGER, J. KASTIN, SKADDEN, J. SHEEHAN, B. SAX REGARDING INFORMATION SHARING, IUE ISSUES, MEET AND CONFER	.70
04/07/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.25

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04/10/06	H SON	REVIEW 1113/1114 MOTION, MEMORANDUM, AND RELEVANT DECLARATIONS	3.80
04/10/06	J KASTIN	PARTICIPATE IN WEEKLY LABOR STRATEGY CALL	.90
04/10/06	J KASTIN	TELECONFERENCE WITH R. JANGER REGARDING CASE STATUS AND DIVISION OF WORK	.50
04/10/06	J KASTIN	FINALIZE AND DISTRIBUTE SUMMARY OF TOWER AUTOMOTIVE 1113/1114 HEARING; REVIEW SETTLEMENT AGREEMENT SAME	4.20
04/10/06	R JANGER	DRAFT AND REVISE RESPONSE TO INFORMATION SHARING LETTER	.80
04/10/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL	.80
04/10/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING STATUS AND STRATEGY	.40
04/10/06	R JANGER	REVIEW AND ANALYZE INFORMATION SHARING ISSUES AND VARIOUS COMMUNICATIONS REGARDING SAME	1.10
04/10/06	R JANGER	REVIEW AND ANALYZE MEETING AND CONFERENCE STATUS REPORT	.30
04/10/06	R JANGER	REVIEW AND ANALYZE CLIPS REPORT	.40
04/10/06	R JANGER	HANDLE DISCOVERY AND BRIEFING PREPARATION ISSUES	1.90
04/10/06	RA SIEGEL	LABOR STRATEGY CONFERENCE CALL	2.00
04/10/06	RA SIEGEL	DTM MEETING	3.00
04/10/06	RA SIEGEL	CONFERENCE CALL WITH B. SAX, T. JERMAN, K. VUTLER REGARDING CASE ISSUES, STRATEGY	.80
04/10/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN REGARDING DELPHI	.50
04/10/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.00
04/10/06	TA JERMAN	ATTEND MEETING WITH J. SHEEHAN, STAFF	1.00

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04/10/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, B. SAX, J. SHEEHAN, PAYCRAFT, SKADDEN, ROTHSCHILD REGARDING 1113 CALENDAR, DISCOVERY REQUESTS, HEARING, MEET-AND-CONFER SUMMARY, TOWER AGREEMENT, NEGOTIATIONS, INFORMATION REQUESTS	3.30
04/10/06	TA JERMAN	REVIEW / ANALYZE SUMMARIES OF INFORMATION SHARING	1.40
04/10/06	TA JERMAN	DRAFT / REVISE 1113 PREPARATION CALENDAR	1.20
04/11/06	H SON	MEETING WITH T. JERMAN AND R. JANGER REGARDING 1113/1114 REPLY; MEETING WITH K. GRUNDEMAN AND S. HAUF REGARDING 1113/1114 REPLY AND PREPARATION FOR 1113/1114 HEARING; COMMUNICATE WITH R. JANGER REGARDING PREPARATION FOR THE HEARING	1.20
04/11/06	H SON	REVIEW 1113/1114 PLEADINGS; DRAFT/REVISE LIST OF RESEARCH ISSUES FOR THE REPLY	3.90
04/11/06	J KASTIN	DISTRIBUTE AND REVIEW MATERIALS IN RESPONSE TO INFORMATION REQUESTS; CORRESPONDENCE WITH SKADDEN REGARDING SAME	2.20
04/11/06	J KASTIN	REVIEW CORRESPONDENCE TO THE UNIONS REGARDING INFORMATION AND DISCOVERY REQUESTS	.70
04/11/06	K GRUNDEMAN	CONFER WITH H. SON REGARDING DELPHI; REVIEW MATERIALS RELATED TO SAME; MEET WITH S. HAUF AND H. SON RELATED TO SOME	1.30
04/11/06	R JANGER	REVIEW AND ANALYZE INFORMATION SHARING ISSUES; DRAFT AND REVISE CORRESPONDENCE TO ATTORNEYS AND VARIOUS COMMUNICATIONS WITH CLIENT, T. JERMAN AND J. KASTIN REGARDING SAME	5.20
04/11/06	R JANGER	CONFERENCE CALL REGARDING LABOR COSTING	.60
04/11/06	R JANGER	CONFERENCE CALL REGARDING DISCOVERY	.80

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04/11/06	R JANGER	COMMUNICATIONS WITH T. JERMAN, H. SON AND FTI REGARDING INFORMATION SHARING, BRIEFING ISSUES; REVIEW AND ANALYZE ISSUES	1.90
04/11/06	S HAUF	MEETING WITH H. SON AND K. GRUNDEMAN REGARDING FOLLOW-UP	.60
04/11/06	S HAUF	REVIEW AND ANALYZE EXPERT ISSUE; EMAIL T. JERMAN AND R. JANGER REGARDING SAME	.70
04/11/06	S HAUF	UPDATE FEE APPLICATION AND DISTRIBUTING FOR REVIEW	.60
04/11/06	TA JERMAN	REVIEW / ANALYZE LETTER TO T. KENNEDY	.20
04/11/06	TA JERMAN	APPEAR AT / ATTEND CONFERENCE CALL WITH DELPHI, SKADDEN REGARDING IUE DISCOVERY	1.10
04/11/06	TA JERMAN	REVIEW / ANALYZE EXHIBITS TO UAW LETTER	1.30
04/11/06	TA JERMAN	TELEPHONE CONFERENCE REGARDING LABOR COSTING	.80
04/11/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, B. SAX, B. QUICK, T. SMITH, C. MCWEE, S. SALRIN, C. DARBY, PAYCRAFT, SKADDEN, ROTHSCHILD REGARDING DISCOVERY REQUESTS, LETTER TO B. SIMON, PREPARATION FOR HEARING, TOWER CASE, INFORMATION REQUESTS	3.80
04/11/06	TA JERMAN	REVIEW / ANALYZE CLIPS, ATTRITION PROGRAM MATERIALS	2.60
04/12/06	A HELLMAN	CONFERENCE WITH H. SON, K. GRUNDEMAN, AND S. HAUF REGARDING REPLY BRIEF RESEARCH AND STRATEGY	.90
04/12/06	D AMBERKAR	REVIEW DOCUMENTS IN PREPARATION FOR 1113/1114 HEARING	3.50
04/12/06	H SON	COMMUNICATE WITH R. JANGER REGARDING 1113/1114 REPLY; MEETING WITH K. GRUNDEMAN, A. HELLMAN AND S. HAUF REGARDING 1113/1114 REPLY AND PREPARATION FOR 1113/1114 HEARING AND EXHIBIT LISTS; COMMUNICATE WITH	1.30

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DATE	NAME	DESCRIPTION	HOURS
		ASSOCIATES REGARDING EXHIBIT LISTS; COMMUNICATE WITH T. JERMAN REGARDING RESEARCH REGARDING ATTRITION PLAN; COMMUNICATE WITH S. HAUF REGARDING SUPPLEMENTAL DECLARATIONS FOR 1113/1114 REPLY	
04/12/06	H SON	RESEARCH REGARDING RETIREMENT PLANS	3.10
04/12/06	H SON	REVIEW AND REVISE SUPPLEMENTAL DECLARATION FOR 1113/1114 REPLY	.50
04/12/06	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING CASE STATUS	.40
04/12/06	J KASTIN	TELECONFERENCES WITH SKADDEN REGARDING 1113 EXHIBITS AND FILING OF SAME	1.50
04/12/06	K GRUNDEMAN	MEET WITH H. SON, A. HELLMAN, S. HAUF REGARDING PROJECTS; REVIEW DOCUMENTS RELATED TO RESEARCH	1.60
04/12/06	R JANGER	VARIOUS COMMUNICATIONS REGARDING INFORMATION SHARING	.40
04/12/06	S HAUF	MEETING WITH H. SON INCLUDING FOLLOW UP	1.80
04/12/06	S HAUF	REVIEW AND ANALYZE FINAL OPENING DOCUMENTS	1.80
04/12/06	S HAUF	DRAFT DECLARATION INCLUDING FOLLOW UP EMAILS WITH H. SON	1.60
04/12/06	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX REGARDING DISCOVERY, HEARING PREPARATION	1.20
04/12/06	TA JERMAN	ATTEND CONFERENCE CALL WITH R. DELLINGER, ET AL, REGARDING FINANCIAL PROJECTIONS	.90
04/12/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, H. SON, B. SAX, T. SMITH, C. MCWEE, S. SALRIN, C. DARBY, PAYCRAFT, SKADDEN, ROTHSCHILD REGARDING FINANCIAL PROJECTIONS, ATTRITION PROGRAM, COURT FILING REGARDING EXHIBITS, LETTERS TO UNIONS, PREPARATION FOR HEARING, INFORMATION REQUESTS	3.20

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DATE	NAME	DESCRIPTION	HOURS
04/13/06	A HELLMAN	DRAFT DECLARATIONS FOR REPLY BRIEF TO UNION'S OBJECTIONS	.80
04/13/06	H SON	COMMUNICATE WITH K. GRUNDEMAN, A. HELLMAN AND S. HAUF REGARDING 1113/1114 REPLY AND PREPARATION FOR SUPPLEMENTAL DECLARATIONS; COMMUNICATE WITH T. JERMAN REGARDING RESEARCH REGARDING ATTRITION PLAN	.70
04/13/06	H SON	RESEARCH REGARDING RETIREMENT PLANS	1.10
04/13/06	H SON	REVIEW AND REVISE SUPPLEMENTAL DECLARATIONS FOR 1113/1114 REPLY; REVIEW 1113/1114 DECLARATIONS	1.50
04/13/06	H SON	REVIEW 1113/1114 PLEADINGS AND DRAFT PRELIMINARY STATEMENT FOR REPLY BRIEF	3.10
04/13/06	J KASTIN	REVIEW CORRESPONDENCE FROM THE UNIONS REGARDING INFORMATION SHARING AND DISCOVERY	1.20
04/13/06	JI KOHN	REVIEW DOCUMENTS	.10
04/13/06	K GRUNDEMAN	DRAFT DOCUMENTS FOR REPLY; REVIEW DOCUMENTS RELATED TO REPLY	.80
04/13/06	R JANGER	DRAFT AND REVISE VARIOUS INFORMATION SHARING DOCUMENTS	3.80
04/13/06	R JANGER	COMMUNICATIONS REGARDING SHARING WITH ROTHSCHILD, B. SAX, C. MCWEE, T. JERMAN	.80
04/13/06	R JANGER	VARIOUS OMM COMMUNICATIONS REGARDING STRATEGY AND STATUS	.40
04/13/06	S HAUF	REVIEW FINAL OPENING DOCUMENTS	.80
04/13/06	TA JERMAN	APPEAR AT / ATTEND CONFERENCE CALL WITH R. DELLINGER REGARDING FINANCIAL PROJECTIONS	1.20
04/13/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, H. SON, B. SAX, C. MCWEE, S. SALRIN, C. DARBY, B. EICHELAUB, ROTHSCHILD, SKADDEN REGARDING FINANCIAL PROJECTIONS, LETTER TO UAW, ATTRITION PROGRAM, PREPARATION	2.70

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DATE	NAME	DESCRIPTION	HOURS
		FOR HEARING	
04/13/06	TA JERMAN	REVIEW / ANALYZE CLIPS REGARDING NEGOTIATIONS, GM, DELPHI	1.90
04/13/06	TA JERMAN	DRAFT / REVISE LETTER TO B. SIMON	.70
04/13/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO INFORMATION REQUESTS; CORRESPONDENCE WITH C. MCWEE REGARDING SAME	1.80
04/14/06	A HELLMAN	CONFERENCE CALL WITH R. SIEGEL, T. JERMAN, R. JANGER, J. KASTIN, J. KOHN, D. AMBEKAR, M. OLIVER-JANIAK	.90
04/14/06	D AMBERKAR	TEAM CONFERENCE CALL WITH J.KASTIN, R.JANGER, M.OLIVER-JANIAK, J.KOHN, T. JERMAN.	1.00
04/14/06	H. SON	CONFERENCE CALL WITH THE OMM DELPHI TEAM REGARDING 1113/1114 REPLY AND PREPARATION FOR HEARING	1.00
04/14/06	H SON	REVIEW PLEADINGS AND DRAFT/REVISE REPLY BRIEF	3.50
04/14/06	J KASTIN	CONFERENCE CALL WITH R. SIEGEL AND T. JERMAN REGARDING STRATEGY AND WORK ASSIGNMENTS	1.00
04/14/06	JI KOHN	REVIEW DOCUMENTS, INCLUDING SCHEDULE AND EXPERT REPORT; PREPARE FOR CONFERENCE CALL	.70
04/14/06	JI KOHN	ATTEND CONFERENCE CALL WITH DELPHI TEAM	1.00
04/14/06	JI KOHN	REVIEW TRANSCRIPT	.50
04/14/06	K GRUNDEMAN	COMMUNICATE WITH H. SON REGARDING RESEARCH PROJECTS RELATED TO FILING	.10
04/14/06	M JANIAK OLIVER	DELPHI TEAM MEETING REGARDING HEARING AND REPLY BRIEF	1.00
04/14/06	R JANGER	REVIEW AND ANALYZE PRESENTATION MATERIALS	.30

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04/14/06	R JANGER	DRAFT AND REVISE INFORMATION SHARING MATERIALS AND COMMENTS REGARDING THE SAME	.60
04/14/06	R JANGER	CONFERENCE CALL REGARDING TRIAL PREPARATION	1.00
04/14/06	R JANGER	HANDLE REPLY BRIEF AND TRIAL PREPARATION ISSUES	.30
04/14/06	TA JERMAN	FINALIZE LETTER TO B. SIMON, ATTACHED EXHIBITS	.50
04/14/06	TA JERMAN	APPEAR AT / ATTEND CONFERENCE CALL WITH OMM TEAM REGARDING PREPARATION FOR HEARING	1.00
04/14/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, C. DARBY, SKADDEN REGARDING FINANCIAL PROJECTIONS, PREPARATION FOR HEARING, STRATEGY SESSION	1.70
04/14/06	TA JERMAN	DRAFT / REVISE OUTLINE OF HEARING PREPARATION	2.50
04/14/06	TA JERMAN	REVIEW / ANALYZE TOWER PLEADINGS	2.30
04/15/06	H SON	DRAFT/REVISE REPLY BRIEF	2.90
04/15/06	JI KOHN	REVIEW 1113 BRIEF; OUTLINE ISSUES	.50
04/15/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KOHN REGARDING DISCOVERY, PREPARATION FOR HEARING	.60
04/15/06	TA JERMAN	DRAFT / REVISE OUTLINE OF HEARING PREPARATION	2.80
04/15/06	TA JERMAN	REVIEW / ANALYZE APPALOOSA DISCOVERY; CORRESPOND WITH D. SPRINGER REGARDING SAME	.40
04/16/06	JI KOHN	REVIEW 1113 BRIEF	.40
04/16/06	R JANGER	DRAFT AND REVISE TRIAL PREPARATION OUTLINE AND SCHEDULE; COMMUNICATIONS WITH T. JERMAN REGARDING THE SAME	1.00

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04/16/06	TA JERMAN	TELEPHONE CONFERENCES WITH R. SIEGEL, R. JANGER, J. KOHN, J. KASTIN, B. GOLDSTEIN, B. SAX, D. SPRINGER REGARDING HEARING PREP	1.20
04/16/06	TA JERMAN	DRAFT / REVISE OUTLINE OF REPLY ARGUMENTS, HEARING PREP	5.70
04/17/06	A HELLMAN	RESEARCH FOR REPLY BRIEF TO UNION'S OBJECTIONS TO 1113 MOTION	1.00
04/17/06	A HELLMAN	CALL WITH R. JANGER REGARDING DELPHI	.10
04/17/06	B GOLDSTEIN	REVIEW DELPHI MOTION REGARDING SECTION 1113 AND 1114 RELIEF	.80
04/17/06	D AMBERKAR	RESEARCH BANKRUPTCY PROVISIONS PERTAINING TO MOTION TO COMPEL	6.40
04/17/06	D AMBERKAR	CONFER WITH J. KASTIN, AND M OLIVER-JANIAK TO DISCUSS STRATEGY OF MOTION TO COMPEL	.50
04/17/06	D AMBERKAR	DRAFT MOTION TO COMPEL	1.40
04/17/06	H SON	MEETING WITH R. JANGER REGARDING 1113/1114 REPLY AND PREPARATION FOR HEARING; COMM W/ S. HAUF AND A. HELLMAN REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY	.90
04/17/06	H SON	DRAFT/REVISE REPLY BRIEF	6.60
04/17/06	H SON	REVIEW PLEADINGS	1.20
04/17/06	J KASTIN	TELECONFERENCES WITH R. JANGER AND H. SON REGARDING CASE STATUS AND REPLY TO 1113/1114 OBJECTIONS	.70
04/17/06	J KASTIN	CONFERENCES WITH D. AMBEKAR REGARDING MOTION TO COMPEL DISCOVERY; REVIEW BANKRUPTCY LAW REGARDING SAME	1.60
04/17/06	J KASTIN	REVIEW APPALOOSA'S OBJECTIONS TO DEBTORS' 1113/1114 AND LOSS CONTRACT MOTIONS; REVIEW MATERIALS IN PREPARATION FOR RESPONSE TO OBJECTIONS	.70

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04/17/06	J KASTIN	REVIEW EXPERT REPORTS FROM VARIOUS 1113/1114 FILINGS	.50
04/17/06	JI KOHN	REVIEW EXPERT DECLARATION; INTERNAL CONFERENCE WITH J. KASTIN	.70
04/17/06	JI KOHN	REVIEW OPPOSITION TO MOTION; REVIEW TOWER AIR TRANSCRIPT	.30
04/17/06	K GRUNDEMAN	REVIEW AND ANALYZE DOCUMENTS AND COMMUNICATIONS RELATED TO CASE	.70
04/17/06	M JANIAK OLIVER	PLAN AND PREPARE FOR MOTION TO COMPEL DISCOVERY WITH D. AMBEKAR AND J. KASTIN	.30
04/17/06	R JANGER	REVIEW AND ANALYZE REPLY BRIEF ISSUES AND COMMUNICATIONS REGARDING SAME WITH H. SON	.90
04/17/06	R JANGER	HANDLE DISCOVERY ISSUES; INCLUDING COMMUNICATIONS WITH SKADDEN, T. JERMAN AND J. KASTIN	3.90
04/17/06	R JANGER	DRAFT AND REVISE CORRESPONDENCE REGARDING INFORMATION SHARING	2.20
04/17/06	R JANGER	REVIEW AND ANALYZE FEE APPLICATION ISSUES	.20
04/17/06	S HAUF	RESEARCH POTENTIAL UNION OBJECTIONS, INCLUDING MEETING WITH R. JANGER AND DRAFT E-MAIL	4.60
04/17/06	S HAUF	DRAFT FEE APPLICATION; CORRESPONDENCE WITH ACCOUNTING REGARDING BILLING	1.00
04/17/06	S HAUF	DRAFT MEMORANDUM ON FACTUAL BACKGROUND	1.60
04/17/06	TA JERMAN	DRAFT / REVISE OUTLINE OF REPLY ARGUMENTS, HEARING PREP	2.80
04/17/06	TA JERMAN	REVIEW / ANALYZE FEE APPLICATION	1.20
04/17/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN, DELPHI, ROTHSCHILD REGARDING REPLY MEMORANDUM, HEARING PREP	2.60
04/17/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING FINANCIAL FORECAST	1.70

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04/18/06	A HELLMAN	CONFERENCE CALL	.40
04/18/06	A HELLMAN	RESEARCH FOR REPLY BRIEF	3.20
04/18/06	B GOLDSTEIN	CONFERENCE WITH J. KOHN REGARDING BACKGROUND OF CASE; REVIEW LEGAL BRIEF IN SUPPORT OF MOTIONS AUTHORIZING REJECTION OF COLLECTIVE BARGAINING AGREEMENTS AND AUTHORIZING MODIFICATION OF RETIREE WELFARE BENEFITS	1.80
04/18/06	D AMBERKAR	STRATEGY MEETING WITH DC AND NY TEAM	.80
04/18/06	D AMBERKAR	MEET WITH J. KOHN, J. KASTIN, AND M. OLIVER-JANIAK TO DISCUSS STRATEGY FOR THE HEARING	.20
04/18/06	D AMBERKAR	RESEARCH RULES OF DISCOVERY FOR MOTION TO COMPEL DISCOVERY	3.00
04/18/06	D AMBERKAR	DRAFT AND REVISE MOTION TO COMPEL DISCOVERY	3.50
04/18/06	H SON	COMMUNICATE WITH S. HAUF, K. GRUNDEMAN, A. HELLMAN REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY; CONFERENCE CALL WITH DELPHI TEAM REGARDING 1113/1114 REPLY AND PREPARATION FOR DISCOVERY AND HEARING	.80
04/18/06	H SON	REVIEW PLEADINGS; REVIEW SUMMARY OF PREVIOUS UNIONS' OBJECTIONS	3.50
04/18/06	J KASTIN	O'MELVENY TEAM CONFERENCE CALL REGARDING DISTRIBUTION OF WORK AND SCHEDULING	.80
04/18/06	J KASTIN	CONFERENCE WITH J. KOHN, M. OLIVER-JANIAK AND D. AMBERKAR REGARDING WORK ASSIGNMENTS	.20
04/18/06	J KASTIN	REVIEW MATERIALS IN PREPARATION FOR DISCOVERY AND REPLY BRIEFS	4.30
04/18/06	JI KOHN	TELEPHONE CONFERENCE CALL WITH OMM TEAM	.80
04/18/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN, M. OLIVER-JANIAK AND D. AMBERKAR	.20

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DATE	NAME	DESCRIPTION	HOURS
04/18/06	JI KOHN	REVIEW TOWER AUTOMOTIVE BRIEFS	1.20
04/18/06	K GRUNDEMAN	RESEARCH RELATED TO REPLY BRIEF; COMMUNICATE WITH H. SON REGARDING SAME; CONFERENCE CALL RELATED TO STRATEGY; RESEARCH REGARDING STRATEGY ISSUES	1.90
04/18/06	M JANIAC OLIVER	DELPHI TEAM CONFERENCE CALL	.80
04/18/06	M JANIAC OLIVER	DISCUSS DELPHI STRATEGY FOR REPLY BRIEF AND HEARING WITH J. KOHN, J. KASTIN AND D. AMBEKAR	.20
04/18/06	R JANGER	DRAFT AND REVISE DISCOVERY; INFORMATION SHARING	3.80
04/18/06	R JANGER	CONFERENCE CALL REGARDING TRIAL PREPARATION	.70
04/18/06	R JANGER	REVIEW AND ANALYZE TRIAL PREPARATION ISSUES; INCLUDING VARIOUS COMMUNICATIONS WITH OMM AND SKADDEN ATTORNEYS	1.40
04/18/06	R JANGER	REVIEW AND ANALYZE REPLY BRIEF ISSUES	.80
04/18/06	S HAUF	FEE APPLICATION; CORRESPONDENCE WITH ACCOUNTING REGARDING BILLING	.20
04/18/06	S HAUF	RESEARCH POTENTIAL UNION OBJECTIONS	9.60
04/18/06	S HAUF	TELECONFERENCE WITH DELPHI TEAM REGARDING STRATEGY	.70
04/18/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN, GROOM ATTORNEYS, DELPHI, ROTHSCHILD REGARDING REPLY MEMORANDUM, HEARING PREP	2.80
04/18/06	TA JERMAN	ATTEND CONFERENCE WITH O'MELVENY ATTORNEYS REGARDING REPLY MEMO, HEARING PREP	1.70
04/18/06	TA JERMAN	REVIEW / ANALYZE DRAFT REPLY MEMORANDUM	2.50
04/18/06	TA JERMAN	REVIEW / ANALYZE DISCOVERY REQUESTS, RESPONSES; CORRESPONDENCE WITH R. JANGER REGARDING SAME	1.10

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DATE	NAME	DESCRIPTION	HOURS
04/18/06	TA JERMAN	REVIEW / ANALYZE SUMMARY OF TOWER HEARING	1.60
04/18/06	TA JERMAN	REVIEW / ANALYZE DRAFT LETTER TO D. JURY	.40
04/18/06	TA JERMAN	REVIEW / ANALYZE DISCOVERY REQUESTS TO UNIONS	.50
04/18/06	TA JERMAN	DRAFT / REVISE MEMORANDUM REGARDING FACTUAL BACKGROUND	1.30
04/19/06	A HELLMAN	REVIEW REPLY BRIEF	.20
04/19/06	A HELLMAN	RESEARCH FOR REPLY BRIEF	4.50
04/19/06	A JOSHI	RESEARCH REGARDING RETIREE REPRESENTATION IN 1113	1.00
04/19/06	B GOLDSTEIN	REVIEW AND ANALYSIS OF DELPHI BRIEF AND MOTION PAPERS IN SUPPORT OF SECTION 1113 AND 1114 RELIEF;	3.80
04/19/06	D AMBERKAR	DRAFT SUPPLEMENTAL DECLARATION	1.00
04/19/06	H SON	COMMUNICATE WITH S. HAUF, K. GRUNDEMAN, A. HELLMAN REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY; COMMUNICATE WITH R. JANGER, S. HAUF, T. JERMAN REGARDING COMPARISON OF PREVIOUS UNION OBJECTIONS	.80
04/19/06	H SON	DRAFT/REVISE REPLY BRIEF; SUMMARIZE PREVIOUS UNION OBJECTIONS	4.50
04/19/06	H SON	REVIEW PLEADINGS IN OTHER 1113/1114 CASES	1.30
04/19/06	J KASTIN	ATTEND SKADDEN, O'MELVENY AND GROOM CONFERENCE CALL REGARDING CASE STATUS, STRATEGY AND WORK ASSIGNMENTS	3.70
04/19/06	J KASTIN	REVIEW AND REVISE MOTION TO COMPEL DISCOVERY FROM THE UAW; CORRESPONDENCE WITH D. AMBEKAR REGARDING SAME	1.80
04/19/06	JI KOHN	REVIEW COURT PAPERS; INTERNAL CONFERENCE WITH J. KASTIN; REVIEW TOWER AIR BRIEF; REVIEW DRAFT REPLY BRIEF	1.80

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04/19/06	K GRUNDEMAN	RESEARCH RELATED TO REPLY BRIEF; COMMUNICATE WITH H. SON REGARDING SAME	.90
04/19/06	R JANGER	REVIEW AND ANALYZE FOR SUPPLEMENTAL DECLARATIONS, REPLY BRIEF, DISCOVERY	2.40
04/19/06	R JANGER	PREPARE FOR AND ATTEND TRIAL STRATEGY CONFERENCE CALL	4.00
04/19/06	R JANGER	VARIOUS INTERNAL COMMUNICATIONS REGARDING TRIAL PREPARATION AND DISCOVERY	.80
04/19/06	R JANGER	REVIEW AND ANALYZE ORDER REGARDING FEE APPLICATIONS AND COMMUNICATIONS REGARDING SAME	.30
04/19/06	S HAUF	RESEARCH, REVIEW & ANALYZE POTENTIAL UNION OBJECTIONS	9.00
04/19/06	TA JERMAN	REVIEW / ANALYZE UNION BRIEFS IN TOWER, ORMET CASES	1.80
04/19/06	TA JERMAN	ATTEND STRATEGY MEETINGS WITH SKADDEN, O'MELVENY, GROOM ATTORNEYS AND DELPHI	4.50
04/19/06	TA JERMAN	DRAFT / REVISE LITIGATION CALENDAR	.80
04/19/06	TA JERMAN	RESEARCH REGARDING 1113 PARTICIPATION, INCLUDING REVIEW OF BRIEFS IN UNITED CASE	.90
04/19/06	TA JERMAN	DRAFT / REVISE MEMO REGARDING 1113 PARTICIPATION	.60
04/19/06	TA JERMAN	DRAFT / REVISE DEMONSTRATIVE SLIDES	3.70
04/19/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN, GROOM ATTORNEYS, DELPHI AND ROTHSCHILD REGARDING REPLY MEMORANDUM, HEARING PREP	2.50
04/20/06	B GOLDSTEIN	REVIEW DELPHI AFFIDAVITS AND EXHIBITS FILED IN SUPPORT OF SECTION 1113 AND 1114 MOTIONS; PREPARE FOR DEPOSITION DEFENSE OF DELPHI WITNESSES	3.50
04/20/06	D AMBERKAR	RESEARCH REPLY BRIEF	3.50

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04/20/06	D AMBERKAR	DRAFT SUPPLEMENTAL DECLARATIONS	3.50
04/20/06	H SON	COMMUNICATE WITH S. HAUF, K. GRUNDEMAN, A. HELLMAN AND D. AMBEKAR REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY; COMMUNICATE WITH DELPHI TEAM REGARDING UNIONS OBJECTIONS AND PREPARATION FOR REPLY BRIEF	1.60
04/20/06	H SON	DRAFT/REVISE REPLY BRIEF; SUMMARIZE COMPARISONS OF PREVIOUS UNION OBJECTIONS	4.20
04/20/06	H SON	REVIEW IUOE'S OBJECTION AND RESEARCH BY S. HAUF	1.20
04/20/06	H SON	RESEARCH FOR 1113/1114 REPLY	1.10
04/20/06	J KASTIN	REVIEW IUOE OPPOSITION PAPERS	2.20
04/20/06	J KASTIN	PREPARE AND REVIEW MATERIALS IN PREPARATION FOR REPLY BRIEFS AND DISCOVERY; CORRESPONDENCE WITH R. JANGER, H. SON AND SKADDEN REGARDING SAME	8.70
04/20/06	JI KOHN	COMMUNICATIONS WITH T. JERMAN; COMMUNICATIONS WITH J. KASTIN	.40
04/20/06	JI KOHN	REVIEW DECLARATIONS; PREPARE FOR DEPOSITIONS	1.80
04/20/06	K GRUNDEMAN	RESEARCH RELATED TO REPLY BRIEF; COMMUNICATE WITH H. SON REGARDING SAME; REVIEW AND ANALYZE COURT FILINGS	9.20
04/20/06	R JANGER	DRAFT AND REVISE DISCOVERY; TRIAL PREPARATION MATERIALS INCLUDING COMMUNICATIONS WITH T. JERMAN, J. KASTIN, B. SAX, H. SON, DELPHI AND SKADDEN	8.20
04/20/06	R JANGER	REVIEW AND ANALYZE OPPOSITION AND COMMUNICATIONS REGARDING SAME	.60
04/20/06	S HAUF	REVIEW & ANALYZE FEE APPLICATION, INCLUDING TELECONFERENCE WITH R. JANGER	.50
04/20/06	S HAUF	RESEARCH POTENTIAL UNION OBJECTIONS	4.60

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04/20/06	TA JERMAN	TELEPHONE CONFERENCE WITH OCI REGARDING LABOR MODELING	.80
04/20/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN, GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP	3.20
04/20/06	TA JERMAN	ATTEND CONFERENCE CALL WITH DELPHI REGARDING LABOR MODELING	1.00
04/20/06	TA JERMAN	UPDATE LITIGATION CALENDAR	.50
04/20/06	TA JERMAN	REVIEW / ANALYZE IUOE OPPOSITION	1.80
04/20/06	TA JERMAN	DRAFT / REVISE OPENING STATEMENT SLIDES	1.30
04/20/06	TA JERMAN	REVIEW / ANALYZE CLIPS, UNION INFORMATION REQUESTS	1.50
04/20/06	TA JERMAN	DRAFT / REVISE OUTLINE OF REPLY BRIEF	2.80
04/21/06	A HELLMAN	RESEARCH FOR REPLY BRIEF	.60
04/21/06	A HELLMAN	CALL WITH J. KASTIN, R. JANGER, S. HAUF, D. AMBEKAR REGARDING UNION OBJECTIONS	.20
04/21/06	A HELLMAN	CONFERENCE CALL WITH J. KASTIN, R. JANGER, S. HAUF, D. AMBEKAR, T. JERMAN, J. KOHN, B. GOLDSTEIN, K. GRUNDEMAN REGARDING UNION OBJECTIONS	.90
04/21/06	A HELLMAN	REVIEW IAM-IBEW OBJECTIONS AND DRAFT SUMMARY OF ARGUMENTS	3.80
04/21/06	B GOLDSTEIN	CONFERENCE CALL WITH DELPHI TEAM TO DISCUSS RESPONSE TO UNION OPPOSITION PAPERS (.7 HOURS); PREPARE FOR DEFENSE OF DELPHI DEPOSITION WITNESSES (2.6 HOURS); BEGIN REVIEW OF OPPOSITION PAPERS FILED BY UNIONS (2.9 HOURS)	6.20
04/21/06	D AMBERKAR	MEETING WITH R. JANGER, S. HAUF, A. HELMAN, J. KASTIN	1.00
04/21/06	D AMBERKAR	RESEARCH ISSUES FOR REPLY BRIEF	3.50

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04/21/06	D AMBERKAR	REVIEW AND SUMMARIZE THE USW OBJECTION	2.50
04/21/06	D AMBERKAR	MEETING WITH J.KASTIN, J.KOHN, T.GERMAN, S.HAUF, A.HELLMAN TO DISCUSS STRATEGY	1.00
04/21/06	H SON	COMMUNICATE WITH S. HAUF, K. GRUNDEMAN, A. HELLMAN, AND D. AMBEKAR REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY; COMMUNICATE WITH DELPHI TEAM REGARDING UNIONS OBJECTIONS AND PREPARATION FOR REPLY BRIEF; CONFERENCE CALL WITH T. JERMAN, J. KASTIN, AND R. JANGER REGARDING UNIONS OBJECTIONS AND PREPARATION FOR REPLY BRIEF	2.30
04/21/06	H SON	DRAFT/REVISE REPLY BRIEF; SUMMARIZE COMPARISONS OF PREVIOUS UNION OBJECTIONS	3.10
04/21/06	H SON	REVIEW UNION'S OBJECTIONS	1.80
04/21/06	H SON	RESEARCH FOR 1113/1114 REPLY	.70
04/21/06	J KASTIN	CONFERENCE CALL WITH O'MELVENY TEAM REGARDING CASE STATUS AND WORK ASSIGNMENTS	.80
04/21/06	J KASTIN	TELECONFERNECES WITH J. KOHN AND B. GOLDSTEIN REGARDING DISCOVERY	.30
04/21/06	J KASTIN	TELECONFERENCES REGARDING EXPERT REPORT AND TESTIMONY	.50
04/21/06	J KASTIN	REVIEW AND DISTRIBUTE OBJECTIONS TO 1113/1114 MOTION	11.20
04/21/06	JI KOHN	COMMUNICATIONS WITH EXPERT REGARDING DISCOVERY REQUESTS, DEPOSITION; REVIEW OF DOCUMENTS FOR PRODUCTION	1.70
04/21/06	JI KOHN	REVIEW OPPOSITION BRIEFS; REVIEW DECLARATIONS; REVIEW EXPERT DECLARATION	3.80
04/21/06	JI KOHN	INTERNAL CONFERENCES WITH R. JANGER; REVIEW DISCOVERY REQUESTS	.70
04/21/06	JI KOHN	TELEPHONE CONFERENCE WITH OMM TEAM	1.00

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04/21/06	K GRUNDEMAN	RESEARCH RELATED TO REPLY BRIEF; COMMUNICATE WITH H. SON REGARDING SAME; REVIEW AND ANALYZE COURT FILINGS; CONFERENCE CALLS RELATED TO COURT FILINGS	6.60
04/21/06	R JANGER	REVIEW AND ANALYZE DISCOVERY; TRIAL PREPARATION ISSUES	9.80
04/21/06	S HAUF	RESEARCH UNION OBJECTIONS	7.70
04/21/06	S HAUF	TELECONFERENCE STRATEGY MEETING WITH TEAM INCLUDING FOLLOW-UP	2.40
04/21/06	TA JERMAN	CONFERENCE, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN, AND GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP	3.50
04/21/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING DEMONSTRATIVE SLIDES	1.50
04/21/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING UNION OBJECTIONS	1.00
04/21/06	TA JERMAN	REVIEW / ANALYZE UNION OBJECTIONS, DECLARATIONS	8.50
04/22/06	A HELLMAN	DRAFT SUMMARY OF IBEW IAM UNION OBJECTIONS TO 1113 1114 MOTION	1.50
04/22/06	B GOLDSTEIN	CONFERENCE CALL WITH DELPHI TEAM REGARDING DISCOVERY AND DEPOSITION STRATEGY (1.7 HOURS); CONTINUED REVIEW OF UNION AFFIDAVITS AND OPPOSITION PAPERS (2.5 HOURS); PREPARE DEPOSITION OUTLINES OF IUE WITNESSES (2.3 HOURS)	6.50
04/22/06	H SON	COMMUNICATE WITH R. JANGER REGARDING UNIONS OBJECTIONS AND PREPARATION FOR REPLY BRIEF	.30
04/22/06	H SON	REVIEW UNIONS OBJECTIONS, APPALOOSA AND WILMINGTON'S OBJECTIONS; SUMMARY OF ALL OBJECTIONS	3.30

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04/22/06	J KASTIN	CONFERENCE CALL WITH O'MELVENY, SKADDEN AND DELPHI TO DISCUSS STRATEGY AND WORK ALLOCATION	1.70
04/22/06	J KASTIN	REVIEW OBJECTIONS TO 1113/1114 MOTION	3.60
04/22/06	J KASTIN	PREPARE MATERIALS FOR TRIP TO TROY, MICHIGAN	.70
04/22/06	JI KOHN	REVIEW OPPOSITION BRIEFS AND DECLARATIONS; OUTLINE ISSUES	5.60
04/22/06	JI KOHN	ATTEND STRATEGY CONFERENCE CALL	1.70
04/22/06	K GRUNDEMAN	REVIEW AND ANALYZE IUE-CWA OBJECTION TO FILING; COMMUNICATE WITH R. JANGER, H. SON, J. KASTIN REGARDING SAME	2.10
04/22/06	R JANGER	REVIEW AND ANALYZE OPPOSITIONS, INCLUDING COMMUNICATIONS REGARDING SAME	4.20
04/22/06	R JANGER	ATTEND CONFERENCE CALL WITH SKADDEN AND OMM REGARDING OPPOSITIONS AND DISCOVERY	2.10
04/22/06	S HAUF	RESEARCH UNION OBJECTIONS	3.60
04/22/06	TA JERMAN	REVIEW / ANALYZE UNION OBJECTIONS, DECLARATIONS	6.50
04/22/06	TA JERMAN	ATTEND CONFERENCE CALL WITH SKADDEN, DELPHI REGARDING UNION OBJECTIONS	2.30
04/22/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES WITH O'MELVENY, SKADDEN. GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP	1.50
04/23/06	A HELLMAN	DRAFT IAM/IBEW DECLARATION SUMMARIES	3.50
04/23/06	A HELLMAN	CONFERENCE CALL WITH T. JERMAN, B. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, B. GOLDSTEIN, D. AMBEKAR	1.50
04/23/06	A HELLMAN	DRAFT/REVISE DEPOSITION NOTICES FOR UNION DECLARANTS	2.10
04/23/06	A HELLMAN	RESEARCH FOR REPLY BRIEF	.60

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04/23/06	B GOLDSTEIN	CONFERENCE CALL WITH DELPHI TEAM REGARDING DEPOSITION AND DISCOVERY STRATEGY (1.3 HOURS); WORK ON DEPOSITION OUTLINES FOR IUE WITNESSES (4.2 HOURS)	5.50
04/23/06	D AMBERKAR	CONFERENCE WITH T.JERMAN, R.JANGER, J.KASTIN, A. HELMAN, B. GOLDSTEIN TO DISCUSS TRIAL STRATEGY	1.40
04/23/06	D AMBERKAR	DRAFT DOCUMENTS FOR SUMMARIZING TRIAL STRATEGY	2.90
04/23/06	H SON	COMMUNICATE WITH R. JANGER AND T. JERMAN REGARDING UNIONS OBJECTIONS AND PREPARATION FOR REPLY BRIEF; CONFERENCE CALL WITH OMM DELPHI TEAM RE UNIONS OBJECTIONS AND PREPARATION FOR REPLY BRIEF	2.50
04/23/06	H SON	REVIEW UNIONS OBJECTIONS, APPALOOSA AND WILMINGTON'S OBJECTIONS	2.70
04/23/06	H SON	DRAFT REPLY OUTLINE	2.50
04/23/06	J KASTIN	TRAVEL FROM NEW YORK TO TROY, MICHIGAN (BILL AT 50%)	2.70
04/23/06	J KASTIN	CONFERENCE CALL WITH O'MELVENY TEAM REGARDING STRATEGY AND WORK ASSIGNMENTS	1.50
04/23/06	J KASTIN	REVIEW DELPHI'S FINANCIALS; DRAFT DECLARATION	5.40
04/23/06	JI KOHN	ATTEND CONFERENCE CALL WITH WITNESSES / JERMAN / JANGER	1.60
04/23/06	JI KOHN	TELEPHONE CONFERENCE WITH T. JERMAN / R. JANGER	.80
04/23/06	JI KOHN	REVIEW DECLARATIONS; OUTLINE ISSUES; PREPARE FOR DEPOSITIONS	1.50
04/23/06	JI KOHN	ATTEND CONFERENCE CALL WITH OMM TEAM	1.60
04/23/06	K GRUNDEMAN	RESEARCH RELATED TO REPLY BRIEF	1.90
04/23/06	R JANGER	ATTEND OMM CONFERENCE CALL REGARDING DISCOVERY AND REPLY BRIEF	1.60

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DATE	NAME	DESCRIPTION	HOURS
04/23/06	R JANGER	HANDLE DISCOVERY AND REPLY BRIEF ISSUES	.90
04/23/06	R JANGER	ATTEND CONFERENCE CALLS REGARDING EXPERT REPORTS AND REVIEW AND ANALYZE EXPERT REPORT ISSUES	9.60
04/23/06	RA SIEGEL	CONFERENCE CALL WITH TOM JERMAN AND OTHERS REGARDING CASE ISSUES, STRATEGY, STATUS	1.00
04/23/06	S HAUF	TELECONFERENCE WITH DELPHI TEAM REGARDING REPLY STRATEGY	1.50
04/23/06	TA JERMAN	ATTEND CONFERENCE CALL WITH FINANCIAL ADVISORS REGARDING UNION OBJECTIONS	2.00
04/23/06	TA JERMAN	ATTEND O'MELVENY CONFERENCE CALL REGARDING UNION OBJECTIONS	2.30
04/23/06	TA JERMAN	REVIEW / ANALYZE UNION OBJECTIONS, DECLARATIONS	2.70
04/23/06	TA JERMAN	DRAFT / REVISE OUTLINE OF REPLY MEMORANDUM	5.50
04/23/06	TA JERMAN	DRAFT / REVISE DISCOVERY REQUESTS, DEPOSITION NOTICES; SENT TO UNIONS	1.80
04/23/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
04/24/06	A HELLMAN	DELPHI DRAFT DECLARATION SUMMARIES	3.20
04/24/06	A HELLMAN	REVIEW/ANALYZE REPLY TO UNION'S OBJECTIONS	2.00
04/24/06	A HELLMAN	DELPHI RESEARCH FOR REPLY TO UNION OBJECTION	3.80
04/24/06	A HELLMAN	DRAFT SUMMARY OF IUE DECLARATIONS	1.50
04/24/06	B GOLDSTEIN	MEETINGS WITH J. KOHN, M. OLIVER AND D. AMBEKAR REGARDING DEPOSITION PREPARATION ISSUES (1.2); WORK ON OUTLINES FOR DEPOSITION PREPARATION OF DELPHI WITNESSES (QUICK & BUTLER) AND VARIOUS IUE WITNESSES (6.5); TRAVEL FROM NEW YORK TO TROY, MICHIGAN FOR DEPOSITIONS (4.5) (BILL AT 50%)	9.95

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04/24/06	D AMBERKAR	CONFERENCE WITH M.OLIVER-JANIAK, B.GOLDSTEIN, AND J. KOHN REGARDING DEPOSITION STRATEGY	1.00
04/24/06	D AMBERKAR	IDENTIFY AND PREPARE EXHIBITS FOR DEPOSITION	2.80
04/24/06	D AMBERKAR	DRAFT DEPOSITION OUTLINE	4.50
04/24/06	H SON	COMMUNICATE WITH DELPHI TEAM REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY, UNIONS OBJECTIONS AND PREPARATION FOR REPLY BRIEF	1.50
04/24/06	H SON	REVIEW UNIONS' OBJECTIONS AND REVISE REPLY BRIEF OUTLINE	7.80
04/24/06	H SON	RESEARCH FOR 1113/1114 REPLY	1.60
04/24/06	J KASTIN	STATUS AND STRATEGY CONFERENCE CALL WITH SKADDEN AND DELPHI	.90
04/24/06	J KASTIN	MULTIPLE CONFERENCES AND CORRESPONDENCE WITH O'MELVENY AND DELPHI REGARDING DISCOVERY AND REPLY BRIEF	10.20
04/24/06	J KASTIN	REVIEW AND REVISE REPLY BRIEF	1.40
04/24/06	J KASTIN	TELECONFERENCES WITH R. JANGER, M. OLIVER-JANIAK AND D. AMBEKAR REGARDING STRATEGY AND WORK ASSIGNMENTS	.60
04/24/06	JI KOHN	REVIEW DRAFT DECLARATION; INTERNAL CONFERENCE WITH R. JANGER REGARDING SAME	1.40
04/24/06	JI KOHN	REVIEW OPPOSITION BRIEFS AND DECLARATIONS; DRAFT OUTLINE FOR DEPOSITION; REVIEW DOCUMENTS	4.70
04/24/06	JI KOHN	INTERNAL CONFERENCES WITH R. JANGER REGARDING EXPERT DISCOVERY	.50
04/24/06	JI KOHN	INTERNAL CONFERENCES (NUMEROUS) WITH R. JANGER, B. GOLDSTEIN, T. JERMAN AND J. KASTIN	1.00
04/24/06	JI KOHN	MEETING TO DISCUSS DEPOSITION STRATEGY	1.20

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04/24/06	K GRUNDEMAN	RESEARCH AND DRAFTING RELATED TO DELPHI'S 1113/1114 REPLY; COMMUNICATE WITH H. SON REGARDING SAME	4.70
04/24/06	M JANIAC OLIVER	DEPOSITION PREPARATION: READ IUE OBJECTION AND DECLARATIONS	3.00
04/24/06	M JANIAC OLIVER	MEET WITH J. KOHN AND B. GOLDSTEIN RE DEPOSITION PREPARATION	1.00
04/24/06	M JANIAC OLIVER	PREPARE EXHIBITS FOR IUE DEPOSITIONS	.90
04/24/06	M JANIAC OLIVER	DRAFT DEPOSITION OUTLINE FOR IUE DEPONENTS	3.60
04/24/06	R JANGER	CONFERENCE CALL REGARDING VDR	.60
04/24/06	R JANGER	REVIEW AND ANALYZE ISSUES AND DRAFT AND REVISE RESPONSES TO UNION OBJECTIONS; REPLY BRIEF; ATTEND VARIOUS INTERNAL CONFERENCE CALLS	12.60
04/24/06	R JANGER	ATTEND 1113/1114 CONFERENCE CALL	.80
04/24/06	S HAUF	REVIEW AND ANALYZE UNION OBJECTIONS AND DECLARATIONS; SUMMARIZING KEY ARGUMENTS	6.10
04/24/06	S HAUF	RESEARCH VARIOUS QUESTIONS CONCERNING UNION OBJECTIONS AND DECLARATIONS, INCLUDING COMMUNICATIONS WITH R. JANGER AND H. SON	4.70
04/24/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN. GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP, DECLARATIONS	3.20
04/24/06	TA JERMAN	DRAFT / REVISE OUTLINE OF REPLY MEMORANDUM	11.50
04/24/06	TA JERMAN	ATTEND DAILY STRATEGY CALL	1.50
04/24/06	TA JERMAN	ATTEND CONFERENCE CALL WITH O'MELVENY ATTORNEYS	.80
04/25/06	A HELLMAN	DRAFT IUE DECLARATION SUMMARIES	.90
04/25/06	A HELLMAN	R/A REPLY BRIEF TO UNION'S OBJECTIONS	5.10

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04/25/06	A HELLMAN	CALL WITH J. KOHN, D. AMBEKAR, J. KASTIN REGARDING IBEW/IAM DEPOSITION	.10
04/25/06	A HELLMAN	CALLS WITH H. SON, S. HAUF AND K. GRUNDEMAN	.30
04/25/06	B GOLDSTEIN	MEETINGS WITH B. QUICK, P. MCDONALD, M. CASHDOLLAR AND R. GERLING TO PREPARE FOR DEPOSITIONS OF UNION WITNESSES (4.2); WORK ON DEPOSITION OUTLINES FOR BAILEY, ARBOGAST AND ALLEN (5.8)	10.00
04/25/06	B GOLDSTEIN	REVIEW DELPHI EXPERT DISCLOSURES AND AFFIDAVITS FOR WACHTER AND WILLIAMS (.5)	.50
04/25/06	B GOLDSTEIN	REVIEW OUTLINE OF DELPHI REPLY BRIEF (.8)	.80
04/25/06	B GOLDSTEIN	PARTICIPATE ON STRATEGY CONFERENCE CALLS WITH DELPHI TEAM	1.40
04/25/06	D AMBERKAR	TRAVEL TO DELPHI (BILL AT 50%)	2.50
04/25/06	D AMBERKAR	MEET WITH R. GERLING, J. KOHN AND J. KASTIN	1.80
04/25/06	D AMBERKAR	DRAFT DEPOSITION OUTLINE	4.00
04/25/06	D AMBERKAR	DRAFT DECLARATION FOR R. GERLING	4.00
04/25/06	H SON	COMMUNICATE WITH DELPHI TEAM REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY, UNIONS' OBJECTIONS AND PREPARATION FOR REPLY BRIEF	1.70
04/25/06	H SON	REVIEW UNIONS' OBJECTIONS AND REVISE REPLY BRIEF OUTLINE	6.90
04/25/06	H SON	RESEARCH FOR 1113/1114 REPLY	1.20
04/25/06	J KASTIN	PREPARE FOR DEPOSITIONS, DOCUMENT PRODUCTION AND REPLY BRIEF; MULTIPLE CONFERENCES WITH DELPHI AND O'MELVENY REGARDING SAME	15.20
04/25/06	J KASTIN	CONFERENCE CALLS WITH SKADDEN, O'MELVENY AND DELPHI REGARDING CASE STATUS AND STRATEGY	2.60

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04/25/06	JI KOHN	PREPARE FOR DEPOSITION; REVIEW CORRESPONDENCE REGARDING DISCOVERY ISSUES	1.50
04/25/06	JI KOHN	ATTEND CONFERENCE CALL WITH TEAM REGARDING DISCOVERY ISSUES	.80
04/25/06	JI KOHN	TELEPHONE CONFERENCE WITH COUNSEL FOR GM; TELEPHONE CONFERENCE WITH COUNSEL FOR IAM/IBEW	.40
04/25/06	JI KOHN	INTERNAL CONFERENCES WITH JANGER, HELMAN; FOLLOW-UP TELEPHONE CONFERENCES WITH R. JANGER REGARDING DECLARATION	.60
04/25/06	JI KOHN	WITNESS INTERVIEW WITH R. GERLING	2.00
04/25/06	K GRUNDEMAN	RESEARCH RELATED TO REPLY BRIEF; COMMUNICATE WITH H. SON, A. HELLMAN, S. HAUF REGARDING SAME	9.30
04/25/06	M JANIAK OLIVER	TRAVEL FROM NEW YORK TO TROY, MICHIGAN (BILL AT 50%)	2.75
04/25/06	M JANIAK OLIVER	MEET WITH B. GOLDSTEIN, AND CLIENT TO DISCUSS AND PREPARE FOR IUE DEPOSITIONS	3.90
04/25/06	M JANIAK OLIVER	PREPARE EXHIBITS FOR IUE DEPOSITIONS	3.30
04/25/06	M JANIAK OLIVER	DISCUSS DEPOSITION STRATEGY WITH B. GOLDSTEIN	.90
04/25/06	M JANIAK OLIVER	REVISE IUE DEPOSITION OUTLINE	4.20
04/25/06	R JANGER	ATTEND 1113/1114 PLANNING CALL	1.40
04/25/06	R JANGER	REVIEW AND REVISE BRIEF OUTLINE	.80
04/25/06	R JANGER	HANDLE EXPERT REPORT ISSUES INCLUDING VARIOUS COMMUNICATIONS WITH EXPERT, COUNSEL AND CLIENT	12.20
04/25/06	RA SIEGEL	LABOR MEETING CONFERENCE CALL	.50
04/25/06	S HAUF	RESEARCH VARIOUS QUESTIONS CONCERNING UNION OBJECTIONS AND DECLARATIONS, INCLUDING COMMUNICATIONS WITH R. JANGER AND H. SON	8.10

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04/25/06	S HAUF	DRAFT FEE APPLICATION	.10
04/25/06	TA JERMAN	ATTEND MEETINGS WITH DELPHI REGARDING UNION OBJECTIONS, DECLARATIONS	5.50
04/25/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN. GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP, DECLARATIONS	2.00
04/25/06	TA JERMAN	DRAFT / REVISE OUTLINE OF REPLY MEMORANDUM	7.50
04/25/06	TA JERMAN	ATTEND DAILY STRATEGY CALL	1.30
04/25/06	TA JERMAN	ATTEND CONFERENCE CALL WITH O'MELVENY ATTORNEYS	1.00
04/26/06	A HELLMAN	RESEARCH FOR REPLY BRIEF	8.50
04/26/06	A HELLMAN	CALL WITH OMM AND SKADDEN ATTORNEYS BETH SAX AND SEAN CORCORAN OF DELPHI	.90
04/26/06	B GOLDSTEIN	ATTEND IUE DEPOSITIONS OF BAILEY, ALLEN AND ARBOGAST (7.2); PREPARE FOR IUE DEPOSITIONS OF RUFFIN, NEWMAN, GILSON AND REICHARD (3.6)	10.80
04/26/06	B GOLDSTEIN	PARTICIPATE ON STRATEGY CALL WITH DELPHI TEAM	1.50
04/26/06	D AMBERKAR	PREPARE FOR DEPOSITION, DRAFT DECLARATION AND PREPARE FOR FILING REPLY BRIEF	13.10
04/26/06	D AMBERKAR	TELECONFERENCE WITH DELPHI TEAM AND OUTSIDE COUNSEL TO DISCUSS STRATEGY	1.50
04/26/06	H SON	COMMUNICATE WITH DELPHI TEAM REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY, UNIONS' OBJECTIONS AND PREPARATION FOR REPLY BRIEF; CONFERENCE CALL WITH OMM DELPHI TEAM, CLIENT AND SKADDEN REGARDING 1113 DISCOVERY	2.70
04/26/06	H SON	REVIEW UNIONS' OBJECTIONS AND REVISE REPLY BRIEF OUTLINE	6.80

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04/26/06	H SON	RESEARCH FOR 1113/1114 REPLY	1.30
04/26/06	J KASTIN	CONFERENCES CALLS WITH SKADDEN AND DELPHI REGARDING DISCOVERY AND STRATEGY	2.40
04/26/06	J KASTIN	PREPARE MATERIALS FOR DEPOSITIONS, REPLY BRIEF AND DOCUMENT PRODUCTION; MULTIPLE CORRESPONDENCE WITH O'MELVENY AND DELPHI REGARDING SAME	14.30
04/26/06	J KASTIN	ASSIST IN BUTLER AND QUICK DEPOSITION PREPARATION	2.20
04/26/06	JI KOHN	TRAVEL TO TROY, MICHIGAN (BILL AT 50%)	1.50
04/26/06	JI KOHN	PREPARE FOR DEPOSITIONS, INCLUDING REVIEW OF DEPOSITION OUTLINE; REVISE SAME; REVIEW DOCUMENTS	2.50
04/26/06	JI KOHN	APPEAR FOR DEPOSITIONS AND WITNESS PREPARATION	7.00
04/26/06	JI KOHN	REVIEW 1113 DECISION (COMAIR)	.30
04/26/06	JI KOHN	ATTEND CONFERENCE CALL WITH TEAM	1.20
04/26/06	K GRUNDEMAN	RESEARCH AND DRAFTING RELATED TO DELPHI'S 1113/1114 REPLY; COMMUNICATE WITH H. SON, A. HELLMAN, S. HAUF REGARDING SAME; PARTICIPATE IN CONFERENCE CALL REGARDING SAME	6.40
04/26/06	M JANIAK OLIVER	ORGANIZE EXHIBITS FOR DEPOSITIONS	2.00
04/26/06	M JANIAK OLIVER	SECOND CHAIR BAILEY DEPOSITION	3.20
04/26/06	M JANIAK OLIVER	SECOND CHAIR ARBOGAST DEPOSITION	2.30
04/26/06	M JANIAK OLIVER	CONFERENCE CALL TO DISCUSS REPLY BRIEF	.90
04/26/06	M JANIAK OLIVER	SECOND CHAIR ALLEN DEPOSITION	1.20
04/26/06	M JANIAK OLIVER	DRAFT SUMMARY OF FIRST DAY OF IUE DEPOSITIONS FOR B. GOLDSTEIN	1.00
04/26/06	M JANIAK OLIVER	O'MELVENY DELPHI TEAM DISCUSSION OF DIVISION OF LABOR	.30

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04/26/06	M JANIAK OLIVER	TAKE MINUTES OF DELPHI TEAM DAILY LABOR CALL; DRAFT SUMMARY FOR DISTRIBUTION TO THE TEAM	2.40
04/26/06	M JANIAK OLIVER	ORGANIZE EXHIBITS FOR SECOND DAY OF IUE DEPOSITIONS	.40
04/26/06	M JANIAK OLIVER	REVISE DEPOSITION OUTLINE FOR SECOND DAY OF IUE DEPOSITIONS	1.00
04/26/06	R JANGER	DRAFT AND REVISE EXHIBITS AND REPLY BRIEF	2.10
04/26/06	R JANGER	COMMUNICATIONS WITH COUNSEL REGARDING DISCOVERY; HANDLE DISCOVERY	2.50
04/26/06	R JANGER	VARIOUS CONFERENCE CALLS REGARDING BRIEF AND DISCOVERY	2.10
04/26/06	R JANGER	DRAFT AND REVISE BRIEF AND DECLARATIONS	5.90
04/26/06	RA SIEGEL	CONFERENCE CALL REGARDING REPLY BRIEF ISSUES	.50
04/26/06	S HAUF	RESEARCH VARIOUS QUESTIONS CONCERNING UNION OBJECTIONS AND DECLARATIONS, INCLUDING COMMUNICATIONS WITH R. JANGER AND H. SON	9.40
04/26/06	S HAUF	DRAFT FEE APPLICATION	.70
04/26/06	S HAUF	TELECONFERENCE WITH INTERNAL DELPHI TEAM REGARDING STRATEGY	.70
04/26/06	TA JERMAN	ATTEND MEETINGS TO PREPARE DELPHI WITNESSES FOR DEPOSITIONS	6.50
04/26/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP, DECLARATIONS	2.50
04/26/06	TA JERMAN	DRAFT / REVISE OUTLINE OF REPLY MEMORANDUM	6.50
04/26/06	TA JERMAN	ATTEND DAILY STRATEGY CALL	1.50

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04/26/06	TA JERMAN	ATTEND CONFERENCE CALL WITH O'MELVENY ATTORNEYS	.50
04/27/06	A HELLMAN	REVIEW/ANALYZE MATERIALS FOR REPLY BRIEF	9.60
04/27/06	B GOLDSTEIN	ATTEND DEPOSITIONS OF RUFFIN, NEWMAN AND GILSON (5.7); PREPARE FOR PALMER AND WILLIAMS DEPOSITIONS (2.5)	8.20
04/27/06	B GOLDSTEIN	REVIEW CORRESPONDENCE REGARDING DISCOVERY DISPUTES WITH UAW, APOLOOSA AND WILMINGTON TRUST (.6)	.60
04/27/06	B GOLDSTEIN	PARTICIPATE ON STRATEGY CALL WITH DELPHI TEAM (1.2)	1.20
04/27/06	D AMBERKAR	IDENTIFY RELEVANT EXHIBITS FOR DEPSITIONS	2.00
04/27/06	D AMBERKAR	DRAFT AND REVISE DECLARATION	5.00
04/27/06	D AMBERKAR	MEET WITH R. GERLING	.50
04/27/06	D AMBERKAR	REVISE DECLARATION IN RESPONSE TO MEETING	3.00
04/27/06	D AMBERKAR	PREPARE FOR DEPOSITION	4.00
04/27/06	H SON	COMMUNICATE WITH DELPHI TEAM REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY, UNIONS' OBJECTIONS AND PREPARATION FOR REPLY BRIEF; CONFERENCE CALL WITH OMM DELPHI TEAM, CLIENT AND SKADDEN REGARDING 1113 DISCOVERY AND REPLY BRIEF	2.80
04/27/06	H SON	REVIEW UNIONS' OBJECTIONS AND REVISE REPLY BRIEF OUTLINE; DRAFT REPLY MEMORANDUM	7.90
04/27/06	H SON	RESEARCH FOR 1113/1114 REPLY	.80
04/27/06	J KASTIN	CORRESPONDENCE REGARDING FEE APPLICATION; FILE AND SERVE SAME	1.60
04/27/06	J KASTIN	ATTEND K. BUTLER DEPOSITION	3.50
04/27/06	J KASTIN	DAILY STATUS CALL WITH O'MELVENY, SKADDEN AND DELPHI	1.10

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04/27/06	J KASTIN	PREPARE MATERIALS FOR H. REICHARD DEPOSITION	1.20
04/27/06	J KASTIN	CONFERENCES WITH O'MELVENY, DELPHI AND SKADDEN REGARDING MATERIALS FOR DISCOVER, REPLY BRIEF AND SUPPLEMENTAL DECLARATIONS; REVIEW AND DRAFT MATERIALS REGARDING SAME	7.60
04/27/06	JI KOHN	PREPARE FOR DEPOSITIONS; ATTEND DEPOSITIONS OF K. BUTLER AND B. QUICK; FOLLOW-UP CONFERENCES WITH CLIENT	9.00
04/27/06	JI KOHN	REVIEW CORRESPONDENCE REGARDING MOTIONS AND MEET AND CONFER	.50
04/27/06	JI KOHN	ATTEND TEAM MEETING	1.30
04/27/06	JI KOHN	PREPARE FOR IAM AND IBEW DEPOSITIONS	1.00
04/27/06	K GRUNDEMAN	RESEARCH AND DRAFTING RELATED TO DELPHI'S 1113/1114 REPLY; COMMUNICATE WITH H. SON REGARDING SAME	3.80
04/27/06	M JANIAK OLIVER	REICHARD DEPOSITION OUTLINE PREPARATION	3.10
04/27/06	M JANIAK OLIVER	SECOND CHAIR IUE DEPOSITIONS (RUFFIN, GILSON)	4.00
04/27/06	M JANIAK OLIVER	PREPARE AND DELIVER EXHIBITS AND OTHER MATERIALS FOR REICHARD DEPOSITION TO T. JERMAN	1.30
04/27/06	M JANIAK OLIVER	RESEARCH SERVICE OF FEE APPLICATION	.50
04/27/06	M JANIAK OLIVER	UPDATE LITIGATION CALENDAR	.30
04/27/06	M JANIAK OLIVER	ORGANIZE EXHIBITS FOR REICHARD DEPOSITION	1.10
04/27/06	M JANIAK OLIVER	DAILY LABOR STRATEGY CALL (1.3); DRAFT SUMMARY OF CALL FOR DISTRIBUTION (.6)	1.90
04/27/06	M JANIAK OLIVER	DRAFT AND REVISE INFORMATION REQUEST CHART FOR USE IN REICHARD DEPOSITION	2.00
04/27/06	R JANGER	DRAFT AND REVISE DECLARATIONS; REPLY BRIEF	9.70

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04/27/06	R JANGER	VARIOUS COMMUNICATIONS REGARDING REPLY, DECLARATIONS AND DISCOVERY	2.80
04/27/06	R JANGER	ATTEND CONFERENCE CALL REGARDING 1113/1114 LITIGATION AND FOLLOW UP CALLS	1.90
04/27/06	S HAUF	REVIEW AND ANALYZE UNION OBJECTIONS; RESEARCH REPLY BRIEF ISSUES REGARDING LABOR LAW; DRAFT DECLARATION IN SUPPORT OF REPLY BRIEF	8.40
04/27/06	TA JERMAN	ATTEND PREPARATION SESSION, DEPOSITIONS	5.50
04/27/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN. GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP, DECLARATIONS	2.50
04/27/06	TA JERMAN	DRAFT / REVISE REPLY MEMORANDUM	3.50
04/27/06	TA JERMAN	PREPARE FOR REICHARD DEPOSITION	3.00
04/27/06	TA JERMAN	ATTEND DAILY STRATEGY CALL	1.00
04/27/06	TA JERMAN	ATTEND CONFERENCE WITH O'MELVENY ATTORNEYS	1.50
04/28/06	B GOLDSTEIN	ATTEND IUE DEPOSITONS OF PALMER AND WILLIAMS	4.00
04/28/06	B GOLDSTEIN	REVIEW UPDATED DRAFT OF REPLY BRIEF ON 1113 MOTION	1.80
04/28/06	B GOLDSTEIN	TRAVEL FROM MICHIGAN TO NEW YORK FOR DEPOSITIONS (5.5) (BILL AT 50%)	2.75
04/28/06	D AMBERKAR	TRAVEL FROM MICHIGAN TO MILWAUKEE FOR DEPOSITION (BILL AT 50%)	2.00
04/28/06	D AMBERKAR	REVISE DECLARATIONS	1.80
04/28/06	D AMBERKAR	PREPARE FOR DEPOSITION WITH J. KOHN	1.40
04/28/06	D AMBERKAR	ATTEND DEPOSITION OF R.MIDDLETON AND D.GRIFFIN	5.00

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04/28/06	H SON	REVISE REPLY MEMORANDUM	11.70
04/28/06	J KASTIN	ATTEND H. REICHARD DEPOSITION	4.20
04/28/06	J KASTIN	PARTICIPATE IN MEET AND CONFER WITH UNION ATTORNEYS	.80
04/28/06	J KASTIN	CORRESPONDENCE WITH SKADDEN AND DELPHI REGARDING DISCOVERY	1.40
04/28/06	J KASTIN	PREPARE MATERIALS FOR H. REICHARD DEPOSITION	4.30
04/28/06	J KASTIN	TRAVEL FROM TROY, MICHIGAN TO NEW YORK (BILL AT 50%)	2.30
04/28/06	J KASTIN	CORRESPONDENCE WITH O'MELVENY TEAM REGARDING CASE STATUS, WORK ASSIGNMENTS AND UPCOMING SCHEDULES	2.70
04/28/06	JI KOHN	TRAVEL TO MILWAUKEE, WISCONSIN FOR DEPOSITIONS (BILL AT 50%)	1.50
04/28/06	JI KOHN	PREPARE FOR AND ATTEND TWO DEPOSITIONS (IBEW/IAM WITNESSES)	8.50
04/28/06	JI KOHN	TELEPHONE CONFERENCE WITH R. JANGER; REVIEW DOCUMENTS AND COMMUNICATIONS REGARDING DECLARATIONS	1.30
04/28/06	JI KOHN	TRAVEL FROM WISCONSIN TO WASHINGTON, DC (BILL AT 50%)	1.85
04/28/06	K GRUNDEMAN	RESEARCH AND DRAFTING RELATED TO DELPHI'S 1113/1114 REPLY; COMMUNICATE WITH H. SON REGARDING SAME	3.40
04/28/06	M JANIAK OLIVER	CREATE AND EDIT EXHIBIT FOR REICHARD DEPOSITION	1.50
04/28/06	M JANIAK OLIVER	PLAN AND PREPARE FOR REICHARD DEPOSITION (EXHIBITS)	1.00

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DATE	NAME	DESCRIPTION	HOURS
04/28/06	M JANIAK OLIVER	TRAVEL TO / FROM TROY, MICHIGAN TO NEW YORK (BILL AT 50%)	2.25
04/28/06	M JANIAK OLIVER	DRAFT TIMELINE OF MEETINGS, INFORMATION REQUESTS, CORRESPONDENCE BETWEEN DELPHI AND UNIONS IN PREPARATION FOR 1113 HEARING.	2.50
04/28/06	M JANIAK OLIVER	REVIEW REPLY BRIEF	1.50
04/28/06	R JANGER	DRAFT AND REVISE REPLY BRIEF	2.80
04/28/06	R JANGER	VARIOUS COMMUNICATIONS REGARDING DISCOVERY, REPLY BRIEF WITH SKADDEN AND OMM	3.00
04/28/06	R JANGER	DRAFT AND REVISE DECLARATIONS	5.70
04/28/06	R JANGER	PARTICIPATE IN MEETING AND CONFERENCES; DRAFT FOLLOW UP SUMMARY	.90
04/28/06	S HAUF	TELECONFERENCE WITH R. JANGER AND FTI; FOLLOW-UP REGARDING SAME; REVIEW AND ANALYZE DECLARATION; RESEARCH LABOR LAW ISSUES FOR REPLY BRIEF	10.80
04/28/06	TA JERMAN	ATTEND MEETINGS WITH DELPHI REGARDING DEPOSITION, TAKE REICHARD DEPOSITION	4.50
04/28/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN. GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP, DECLARATIONS	1.50
04/28/06	TA JERMAN	ATTEND MEET-AND-CONFER WITH UNIONS	1.00
04/28/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING EXPERT REPORTS	1.00
04/28/06	TA JERMAN	DRAFT / REVISE REPLY MEMORANDUM	6.50
04/28/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.75
04/29/06	A HELLMAN	TRAVEL TO NEW YORK CITY (BILL AT 50%)	1.25
04/29/06	A HELLMAN	DRAFT/REVISE REPLY BRIEF	6.70
04/29/06	A HELLMAN	REVIEW ANALYZE MATERIALS FOR REPLY BRIEF	5.30

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DATE	NAME	DESCRIPTION	HOURS
04/29/06	B GOLDSTEIN	CONFERENCE CALL WITH DELPHI TEAM TO DISCUSS EXPERT REPORTS AND POSSIBLE SUPPLEMENTAL DECLARATIONS (1.5)	1.50
04/29/06	B GOLDSTEIN	CONFERENCE CALL WITH DELPHI TEAM TO DISCUSS COMMENTS TO REPLY BRIEF, DISCOVERY STRATEGY ETC. (1.1)	1.10
04/29/06	B GOLDSTEIN	REVIEW UAW EXPERT AFFIDAVITS	1.70
04/29/06	B GOLDSTEIN	WORK ON TRIAL PREPARATION ISSUES	2.20
04/29/06	D AMBERKAR	CONFERENCE CALL WITH EXPERT, J.KASTIN, R. JANGER, J.KOHN	1.50
04/29/06	D AMBERKAR	TELECONFERENCE REGARDING REPLY BRIEF	1.30
04/29/06	D AMBERKAR	RESEARCH SUPPLEMENTAL INFORMATION FOR EXPERT ANALYSIS	1.80
04/29/06	D AMBERKAR	DRAFT DECLARATIONS	5.50
04/29/06	D AMBERKAR	REVIEW AND REVISE REPLY BRIEF	2.00
04/29/06	H SON	COMMUNICATE WITH DELPHI TEAM REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY, UNIONS' OBJECTIONS AND REPLY BRIEF; CONFERENCE CALL WITH OMM DELPHI TEAM, CLIENT AND SKADDEN REGARDING 1113 DISCOVERY AND REPLY BRIEF	3.60
04/29/06	H SON	REVISE REPLY MEMORANDUM	12.40
04/29/06	J KASTIN	TELECONFERENCES REGARDING EXPERT REPORTS	1.50
04/29/06	J KASTIN	CONFERENCE CALL WITH SKADDEN AND DELPHI REGARDING CASE STATUS AND STRATEGY	1.10
04/29/06	J KASTIN	CALL WITH COHEN WEISS REGARDING DISCOVERY; CORRESPONDENCE REGARDING EXPERT RELIANCE MATERIALS	.80
04/29/06	J KASTIN	DRAFT SUPPLEMENTAL DECLARATIONS AND OTHER PREPARATION FOR REPLY BRIEF; TELECONFERENCES WITH DELPHI AND O'MELVENY REGARDING SAME	10.20
04/29/06	J KASTIN	CORRESPONDENCE WITH T. JERMAN REGARDING HEARING PREPARATION AND DISCOVERY	1.60

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04/29/06	JI KOHN	REVIEW EXPERT REPORTS FROM UNIONS	2.30
04/29/06	JI KOHN	TELEPHONE CONFERENCES WITH EXPERTS (MULTIPLE)	2.00
04/29/06	JI KOHN	ATTEND MEETING REGARDING REPLY BRIEF	1.20
04/29/06	JI KOHN	EXPERT REPLY DECLARATIONS	1.00
04/29/06	K GRUNDEMAN	COMMUNICATE WITH A. HELLMAN, S. HAUF REGARDING RESEARCH	.10
04/29/06	M JANIAC OLIVER	REVIEW AND ANALYZE REPLY MEMORANDUM	.50
04/29/06	M JANIAC OLIVER	REVIEW IUE DEPOSITION TRANSCRIPTS	2.50
04/29/06	M JANIAC OLIVER	CREATE TIMELINE	2.10
04/29/06	M JANIAC OLIVER	REVIEW BUTLER DECLARATION TRANSCRIPTS; DRAFT/REVISE REPLY BRIEF	1.50
04/29/06	M JANIAC OLIVER	LABOR CALL TO REVIEW REPLY BRIEF	1.10
04/29/06	M JANIAC OLIVER	DRAFT/REVISE SUMMARY OF LABOR CALL REVIEWING REPLY BRIEF	.90
04/29/06	M JANIAC OLIVER	REVIEW REICHARD DECLARATION TRANSCRIPTS; DRAFT/REVISE REPLY BRIEF	2.10
04/29/06	R JANGER	DRAFT AND REVISE DECLARATIONS AND REPLY BRIEF, INCLUDING VARIOUS COMMUNICATIONS WITH WITNESSES AND CO-COUNSEL	16.00
04/29/06	RA SIEGEL	TRAVEL TO NEW YORK FOR CASE PREPARATION MEETINGS (BILL AT 50%)	1.50
04/29/06	RA SIEGEL	WORK ON REPLY BRIEF	2.00
04/29/06	RA SIEGEL	CONFERENCE CALL REGARDING REPLY BRIEF AND CASE PREPARATION ISSUES	1.50
04/29/06	S HAUF	RESEARCH LABOR LAW ISSUES FOR REPLY BRIEF; DRAFT REPLY BRIEF, INCLUDING CITES; REVIEW AND ANALYZE DECLARATION, INCLUDING CONVERSATIONS WITH R. JANGER AND FTI; DRAFT DECLARATION, INCLUDING MEETING WITH R. JANGER	11.60

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04/29/06	TA JERMAN	DRAFT / REVISE REPLY MEMORANDUM, DECLARATIONS	9.00
04/29/06	TA JERMAN	ATTEND CONFERENCE CALLS REGARDING REPLY BRIEF	2.50
04/29/06	TA JERMAN	TELEPHONE CONFERENCE WITH FINANCIAL ADVISORS	1.50
04/30/06	A HELLMAN	DRAFT/REVISE REPLY BRIEF/DECLARATIONS IN SUPPORT OF BRIEF	14.80
04/30/06	B GOLDSTEIN	TRIAL STRATEGY MEETING WITH B. SIEGEL, T. JERMAN, J. KOHN AND J. KASTIN (2.2); CONFERENCE CALL WITH CLIENT AND TRIAL TEAM TO DISCUSS WITNESS PREPARATION FOR TRIAL (1.7); REVIEW DEPOSITION TRANSCRIPTS AND EXHIBITS TO PREPARE CROSS-EXAM OUTLINES FOR DELPHI WITNESSES (3.5)	7.40
04/30/06	B GOLDSTEIN	REVIEW AND REVISE SUPPLEMENTAL DECLARATIONS TO REPLY BRIEF REGARDING 1113 MOTION	2.80
04/30/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS AND REPLY BRIEF IN PREPARATION FOR FILING	13.50
04/30/06	H SON	COMMUNICATE WITH DELPHI TEAM REGARDING RESEARCH IN PREPARATION FOR 1113/1114 REPLY, UNIONS' OBJECTIONS AND REPLY BRIEF; CONFERENCE CALL WITH OMM DELPHI TEAM, CLIENT AND SKADDEN REGARDING 1113 DISCOVERY AND REPLY BRIEF	4.20
04/30/06	H SON	REVISE REPLY MEMORANDUM; DRAFT EXHIBIT TO REPLY MEMORANDUM, CHART SUMMARIZING OBJECTIONS AND RESPONSES	13.50
04/30/06	J KASTIN	DRAFT AND REVISE REPLY DECLARATIONS AND COORDINATE FOR FILING AND SERVICE; CORRESPONDENCE WITH DELPHI, SKADDEN AND O'MELVENY TEAMS REGARDING SAME	11.70
04/30/06	J KASTIN	MULTIPLE TELECONFERENCES WITH DELPHI, O'MELVENY AND SKADDEN REGARDING REPLY PAPERS, STRATEGY AND WORK ASSIGNMENTS FOR TRIAL PREPARATION AND DISCOVERY	3.70

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DATE	NAME	DESCRIPTION	HOURS
04/30/06	JI KOHN	REVIEW REPLY BRIEF	1.30
04/30/06	JI KOHN	PREPARE SUPPLEMENTAL DECLARATIONS; REVIEW SAME; INTERNAL CONFERENCES WITH D. AMBEKAR, J. KASTIN; REVIEW AND REVISE SUPPLEMENTAL DECLARATIONS; REVIEW EXPERT DECLARATIONS	4.00
04/30/06	JI KOHN	MEETING WITH T. JERMAN, R. SIEGEL AND B. GOLDSTEIN	2.00
04/30/06	JI KOHN	INTERVIEW WITNESSES	1.00
04/30/06	JI KOHN	CONFERENCE CALL REGARDING REPLY BRIEF	.30
04/30/06	JI KOHN	TELEPHONE CONFERENCES REGARDING TRIAL PREPARATIONS	1.70
04/30/06	M JANIAK OLIVER	REVIEW/ANALYZE DEPOSITION TRANSCRIPTS AND EXHIBITS; PREPARE TRANSMITTAL TO OTHER PARTIES	1.20
04/30/06	M JANIAK OLIVER	DAILY LABOR CALL REVIEW OF REPLY BRIEF	.40
04/30/06	M JANIAK OLIVER	EDIT BRIEF	2.50
04/30/06	M JANIAK OLIVER	O'MELVENY DELPHI TEAM CALL REGARDING CHART ADDITION TO REPLY BRIEF	.40
04/30/06	M JANIAK OLIVER	REVISE SUPPLEMENTAL KIDD DECLARATION	1.90
04/30/06	M JANIAK OLIVER	INPUT CHANGES TO DECLARATIONS	.90
04/30/06	M JANIAK OLIVER	ADD CITATIONS TO REPLY BRIEF	.70
04/30/06	M JANIAK OLIVER	LOCATE AND ADD PINCITES FROM DEPOSITIONS INTO REPLY BRIEF	5.40
04/30/06	R JANGER	DRAFT AND REVISE DECLARATIONS AND REPLY BRIEF, INCLUDING VARIOUS COMMUNICATIONS WITH WITNESSES AND CO-COUNSEL	15.80
04/30/06	RA SIEGEL	CASE PREPARATIONS REGARDING 1113 ISSUE	9.00
04/30/06	S HAUF	RESEARCH LABOR LAW ISSUES FOR REPLY BRIEF, INCLUDING TELECONFERENCE WITH DELPHI TEAM; REVIEW AND ANALYZE DECLARATION, INCLUDING CONVERSATIONS WITH R. JANGER AND FTI; DRAFT REPLY BRIEF, INCLUDING CITES	9.90

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DATE	NAME	DESCRIPTION	HOURS
04/30/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING HEARING PREP	2.20
04/30/06	TA JERMAN	ATTEND CONFERENCE CALLS REGARDING REPLY BRIEF, DECLARATIONS	4.50
04/30/06	TA JERMAN	DRAFT / REVISE REPLY MEMORANDUM, DECLARATIONS	10.50
04/30/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH O'MELVENY, SKADDEN. GROOM ATTORNEYS, DELPHI, ROTHSCHILD, FTI REGARDING REPLY MEMORANDUM, DISCOVERY, HEARING PREP, DECLARATIONS	1.50
* * Subtotal: ATTORNEY HOURS			1,573.35
<u>Group: Paralegal/Litigation Support</u>			
04/03/06	M WOO	ORGANIZE DOCUMENTS	7.20
04/03/06	S MAURIELLO	OBTAIN MOTION IN ELECTRONIC FORM AND COORDINATE FILING SAME IN RECORDS	1.00
04/04/06	M WOO	ORGANIZE DOCUMENTS	1.00
04/04/06	S MAURIELLO	REVIEW UAW/IUE LOCAL AGREEMENTS AND FORWARD ELECTRONIC COPIES OF AGREEMENTS TO J. KASTIN; PREPARATION OF MOTION PAPERS TO BE SENT TO DC OFFICE; COORDINATE AND ORGANIZE DUPLICATE SETS OF FILING MATERIALS	2.50
04/05/06	M WOO	ORGANIZE DOCUMENTS	2.00
04/05/06	S MAURIELLO	ORGANIZE MOTION DOCUMENTS AND REMOVE BOXES FROM WAR ROOM AND RE-FILE SAME IN CASE ROOM PER D. AMBEKKAR; PREPARE BINDER OF MOTION MATERIAL AND FORWARD SAME TO J. KASTIN	.50
04/07/06	S MAURIELLO	PREPARATION OF UAW CBA DOCUMENTS FOR USE AT HEARING; COORDINATE WITH WILLIAMS LEA AS TO DUPLICATION OF SAME; COORDINATE WITH MANAGING ATTORNEY'S OFFICE FOR INFORMATION REGARDING COURT HOUSE PROCEDURE; HAND DELIVER DOCUMENTS TO U.S. BANKRUPTCY COURT	3.00

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DATE	NAME	DESCRIPTION	HOURS
04/10/06	M WOO	ORGANIZE DOCUMENTS	1.20
04/11/06	M WOO	ORGANIZE DOCUMENTS	6.20
04/11/06	M WOO	EDIT SPREADSHEET ON PRODUCTION INFORMATION	.30
04/11/06	S MAURIELLO	ASSIST J. KASTIN WITH PREPARATION OF UAW AGREEMENTS TO SEND TO REQUESTING PARTY	.50
04/12/06	M WOO	ORGANIZE DOCUMENTS	7.00
04/12/06	S MAURIELLO	SEARCH FOR WEBER DECLARATION PER J. KASTIN AND REVIEW DELPHI DOCKET FOR CONFIRMATION OF FILING EXHIBITS	.60
04/13/06	M WOO	ORGANIZE DOCUMENTS	8.00
04/14/06	M WOO	ORGANIZE DOCUMENTS	7.80
04/17/06	M WOO	ORGANIZE DOCUMENTS	7.60
04/17/06	RD PUROHIT	UPLOAD ADOBE ACROBAT FILES TO NETWORK; BUILD CONCORDANCE DATABASE BASED ON FILES; ADD LINK TO CASEMENU SO THAT THE TEAM CAN ACCESS; SHOW J. KASTIN AND J. KOHN HOW TO ACCESS THE DATABASE; REPLICATE THE DATABASE ONTO J. KOHN'S LAPTOP FOR OFFLINE ACCESS	1.10
04/18/06	M WOO	ORGANIZE DOCUMENTS	5.70
04/18/06	M WOO	EDIT DRAFT PLEADING	1.50
04/18/06	M WOO	UPDATE CASE ADMIN. BINDER	.50
04/18/06	M WOO	TELEPHONE CONFERENCE REGARDING CASE TRIAL UPDATE	.80
04/19/06	D FISHER	BANKRUPTCY CASE RESEARCH RE MOTIONS FOR REJECTION OF COLLECTIVE BARGAINING AGREEMENTS (HAUF)	1.40
04/19/06	M WOO	ORGANIZE DOCUMENTS	4.00
04/19/06	M WOO	CITE CHECK BRIEF	5.20

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DATE	NAME	DESCRIPTION	HOURS
04/19/06	S MAURIELLO	REVIEW TRANSCRIPTS FOR IDENTIFICATION OF WITNESSES PER M. JANIAC	.80
04/20/06	M WOO	EDIT DRAFT PLEADING	1.00
04/20/06	M WOO	EDIT DEPOSITION NOTICE	1.70
04/20/06	M WOO	CITE CHECK BRIEF	2.00
04/20/06	S MAURIELLO	RECEIVE TRANSCRIPT FROM D. AMBEKAR AND EXTRACT PERTINENT PAGES AND CREATE EXHIBIT IN ELECTRONIC FORM	.60
04/21/06	M WOO	RETRIEVE DOCUMENT FOR ATTORNEY	.30
04/21/06	M WOO	CITE CHECK BRIEF	3.60
04/24/06	M WOO	PREPARE DOCUMENTS AND SEND TO CLIENT	2.10
04/24/06	M WOO	BATES LABELS DOCUMENTS	1.20
04/24/06	M WOO	EDIT DOCUMENT	1.30
04/24/06	M WOO	COPY DOCUMENTS	.30
04/24/06	MX COCKER	RESEARCH CASES FOR M. WOO	1.00
04/24/06	RD PUROHIT	INSTALL LIVENOTE ON J. KOHN, M. OLIVER-JANIAK, AND D. AMBEKAR'S COMPUTERS FOR USE AT DEPOSITION; MEET WITH M. OLIVER-JANIAK AND D. AMBEKAR TO GO OVER BASICS OF LIVENOTE AND ORDER TOKENS FOR M. OLIVER-JANIAK	.80
04/24/06	S MAURIELLO	REVIEW EMAILS FROM D. AMBEKAR AND M. OLIVER-JANIAK REGARDING PREPARING DOCUMENTS TO BE SENT OVER NIGHT TO DELPHI FOR USE AT DEPOSITION	.50
04/25/06	M WOO	ORGANIZE DOCUMENTS	3.10
04/25/06	M WOO	UPDATE CASE ADMINISTRATIVE BINDER	.70
04/25/06	M WOO	RETRIEVE DOCUMENTS FOR ATTORNEY	.90
04/25/06	S MAURIELLO	PREPARATION OF DOCUMENTS REGARDING PROPOSALS AND MOTION FILING; SEND VIA FED EX TO D. AMBEKAR IN TROY, MI	2.50

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DATE	NAME	DESCRIPTION	HOURS
04/26/06	D FISHER	RESEARCH CURRENT LABOR NEWS FOR UNION COMMENTS (HELLMAN)	.90
04/26/06	M WOO	PROOFREAD FEE APPLICATION AND EXHIBITS	2.70
04/26/06	M WOO	RETRIEVE COURT OPINION, DECLARATIONS, DOCUMENTS FOR ATTORNEY	3.50
04/26/06	M WOO	BATES LABEL DOCUMENTS	2.20
04/26/06	S MAURIELLO	PREPARATION OF DOCUMENTS TO BE SENT TO DELPHI PER M. OLIVER-JANIAK REGARDING DEPOSITIONS	3.00
04/27/06	M WOO	PRINT DOCUMENTS FOR PRODUCTION	1.50
04/27/06	M WOO	CHECK CITE QUOTATIONS	1.30
04/27/06	S MAURIELLO	RECEIVE CALL FROM J. KASTIN REGARDING CD'S OF CBAS TO BE SENT TO E. FOX; PREPARE AND SEND CD'S VIA FEDEX; SCAN COVER LETTER AND SEND TO J. KASTIN	.70
04/28/06	JM SABOLINSKI	PROOF READ BRIEF	3.00
04/28/06	K GROTENRATH	RECORD CITE FOR OMNIBUS REPLY MEMORANDUM	1.30
04/28/06	KM EDWARDS	E-MAIL T NOLTE AND M WOO REGARDING CITE CHECKING PROJECT SATURDAY MORNING	.10
04/28/06	M WOO	PRINT DOCUMENTS FOR PRODUCTION	1.00
04/28/06	M WOO	SCAN DOCUMENTS FOR PRODUCTION	.60
04/28/06	M WOO	CONFERENCE WITH R. JANGER REGARDING CASE CITES	.40
04/28/06	M WOO	ORGANIZE DOCUMENTS	.30
04/28/06	M WOO	CITE CHECK	8.50
04/29/06	KM EDWARDS	INSTRUCTIONS FROM M WOO; EMAILS WITH ATTACHED SUPPORTING MEMORANDA, BRIEFS AND DECLARATIONS ; CHECK CITES TO MEMORANDA, BRIEFS AND DECLARATIONS	8.00
04/29/06	M WOO	RECORD AND CITE CHECK	8.50

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DATE	NAME	DESCRIPTION	HOURS
04/30/06	KM EDWARDS	WAIT FOR INSTRUCTIONS FROM M WOO REGARDING CURRENT REVISION AND EDITS TO BRIEF AND RECORD CITES TO SUPPORTING MEMORANDA, BRIEFS AND DECLARATIONS ;	3.20
04/30/06	M WOO	RECORD AND CITE CHECK, ENTERING EDITS ON BRIEF	6.00
04/30/06	R NEGLIA	ASSIST J. KASTIN, D. AMBEKAR AND M. OLIVER-JANIAK PREPARE FOR FILING OF REPLY BRIEF; ASSEMBLE TRANSCRIPTS AND EXHIBITS OF DEPOSITIONS FOR ATTORNEY REVIEW	7.00
* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS			164.70
<u>Group: Administrative/Other</u>			
04/03/06	A SIERRA	DELIVERY COURTESY COPIES OF PRO HAC APPLICATIONS	1.00
04/07/06	A SIERRA	DELIVER BOXES TO JUDGE'S CHAMBERS	1.50
04/07/06	A SIERRA	OBTAIN COPIES OF VARIOUS DOCUMENTS AND TRANSCRIPTS	.50
04/17/06	KR WHITMAN	RESEARCH RE: MOTION TO COMPEL ISSUES.	1.00
04/27/06	A SIERRA	PREPARE FEE APPLICATION FOR SERVICE AND FILING	2.00
04/27/06	KR WHITMAN	REVIEW AND PREPARE FOR FILING FEE APPLICATION; T/CS WITH CLERK OF COURT RE: THE SAME.	1.00
04/27/06	M MONTALTO	PREPARE FEE APPLICATION FOR SERVICE AND FILING	1.00
04/27/06	S LAX	SD BANK - E-FILE MOTION PAPERS	2.30
04/28/06	S LAX	SD BANK - FAX CORRECTION TO THE COURT	.30
* * Subtotal: ADMINISTRATIVE/OTHER HOURS			10.60
TOTAL CHARGEABLE HOURS			1,748.65

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FEEs ----- \$828,119.00 *

SUPPORT SERVICES AND CHARGES

COPYING	6,117.65
TELEPHONE	151.04
ONLINE RESEARCH	4,173.52
DELIVERY SERVICES/MESSENGERS	216.44
LOCAL TRAVEL	1,149.94
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	23,999.25
EXPERTS	199,711.02
SCANNING SERVICES	254.85

TOTAL SUPPORT SERVICES AND CHARGES ----- \$235,773.71 *

TOTAL CURRENT INVOICE----- \$1,063,892.71 *

Outstanding Invoices as of May 24, 2006

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	440,381.59	.00	99,732.05
638343	12/19/05	245,585.48	199,457.88	.00	46,127.60
643162	02/24/06	364,408.39	294,240.24	.00	70,168.15
644950	03/20/06	751,524.85	.00	.00	751,524.85
650879	04/28/06	825,695.35	.00	.00	825,695.35

TOTAL PRIOR DUE ----- \$1,880,252.34 *

TOTAL AMOUNT DUE ----- \$2,944,145.05 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
 Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

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THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
<u>Group: Attorney</u>			
DEEPA AMBEKAR	126.10	310.00	\$39,091.00
BARRY H GOLDSTEIN	98.30	660.00	\$64,878.00
KYRA GRUNDEMAN	54.80	340.00	\$18,632.00
STACY HAUF	125.40	280.00	\$35,112.00
ADAM HELLMAN	90.65	280.00	\$25,382.00
RACHEL S JANGER	188.10	495.00	\$93,109.50
MELISSA JANIAC OLIVER	87.90	310.00	\$27,249.00
TOM A. JERMAN	298.15	725.00	\$216,158.75
APARNA B JOSHI	.30	425.00	\$127.50
APARNA B JOSHI	1.00	470.00	\$470.00
JESSICA KASTIN	196.90	495.00	\$97,465.50
JEFFREY I. KOHN	103.15	795.00	\$82,004.25
JENNIFER L MERZON	1.00	480.00	\$480.00
RAQUEL A MILLMAN	2.40	480.00	\$1,152.00
ROBERT A. SIEGEL	28.30	735.00	\$20,800.50
HEEJUNG SON	170.90	450.00	\$76,905.00
	-----	-----	-----
* * Subtotal:	1,573.35		\$799,017.00
<u>Group: Paralegal/Litigation Support</u>			
MARTHA ANNE COCKER	1.00	175.00	\$175.00
KIMBERLY M EDWARDS	11.30	160.00	\$1,808.00
DEBRA FISHER	2.30	225.00	\$517.50
KIMBERLY D GROTENRATH	1.30	200.00	\$260.00
STEPHEN M MAURIELLO	16.20	230.00	\$3,726.00
ROSS NEGLIA	7.00	190.00	\$1,330.00
RITVIK D PUROHIT	1.90	215.00	\$408.50
JAYNE M SABOLINSKI	3.00	160.00	\$480.00
MICHELLE WOO	120.70	160.00	\$19,312.00
	-----	-----	-----
* * Subtotal:	164.70		\$28,017.00
<u>Group: Administrative/Other</u>			
SAMUEL S. LAX	2.60	125.00	\$325.00
MICHAEL MONTALTO	1.00	35.00	\$35.00
ANTHONY SIERRA	5.00	35.00	\$175.00
KEITH R WHITMAN	2.00	275.00	\$550.00
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* * Subtotal:	10.60		\$1,085.00
* * GRAND TOTAL:	1748.65		\$828,119.00

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DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
03/28/06	1	SPECIALTY PHOTOCOPYING AND OVERTIME BILLING SPECIALTY COPYING (COLOR COPIES) P. ROWEN	96.90
04/03/06	33	Pages: 33	4.95
04/03/06	10	Pages: 10	1.50
04/03/06	31	Pages: 31	4.65
04/03/06	3	Pages: 3	0.45
04/03/06	10	Pages: 10	1.50
04/03/06	124	Pages: 124	18.60
04/03/06	4	Pages: 4	0.60
04/03/06	1	Pages: 1	0.15
04/03/06	117	Pages: 117	17.55
04/03/06	3	Pages: 3	0.45
04/03/06	2	Pages: 2	0.30
04/03/06	8	Pages: 8	1.20
04/03/06	3	Pages: 3	0.45
04/03/06	33	Pages: 33	4.95
04/03/06	9	Pages: 9	1.35
04/03/06	1	Pages: 1	0.15
04/03/06	23	Pages: 23	3.45
04/03/06	2	Pages: 2	0.30
04/03/06	315	Pages: 315	47.25
04/03/06	2	Pages: 2	0.30
04/03/06	2	Pages: 2	0.30
04/03/06	8	Pages: 8	1.20
04/03/06	4	Pages: 4	0.60
04/03/06	2	Pages: 2	0.30
04/03/06	2	Pages: 2	0.30
04/03/06	1	Pages: 1	0.15
04/03/06	5	Pages: 5	0.75
04/03/06	33	Pages: 33	4.95
04/03/06	3	Pages: 3	0.45
04/03/06	2	Pages: 2	0.30
04/03/06	4	Pages: 4	0.60
04/03/06	1,254	Pages: 1254	188.10
04/03/06	6	Pages: 6	0.90
04/03/06	3	Pages: 3	0.45
04/03/06	1	Pages: 1	0.15
04/03/06	1	Pages: 1	0.15
04/03/06	104	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 104	15.60
04/03/06	12	Pages: 12	1.80
04/03/06	3	Pages: 3	0.45
04/03/06	9	Pages: 9	1.35
04/03/06	1	Pages: 1	0.15
04/03/06	2	Pages: 2	0.30
04/03/06	30	Pages: 30	4.50
04/03/06	17	Pages: 17	2.55
04/03/06	2	Pages: 2	0.30
04/03/06	2	Pages: 2	0.30

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/03/06	1	Pages: 1	0.15
04/03/06	6	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 6	0.90
04/03/06	1	Pages: 1	0.15
04/03/06	4	Pages: 4 BARBETTA MARY Pages: 705	0.60
04/03/06	3	Pages: 3	0.45
04/03/06	2	Pages: 2	0.30
04/03/06	2	Pages: 2	0.30
04/03/06	2	Pages: 2 BARAHONA CARMITA Pages: 4	0.30
04/03/06	1	Pages: 1	0.15
04/03/06	3	Pages: 3	0.45
04/03/06	1	Pages: 1	0.15
04/03/06	400	Pages: 400	60.00
04/03/06	503	Pages: 503	75.45
04/03/06	1	Pages: 1	0.15
04/03/06	3	Pages: 3	0.45
04/03/06	20	Pages: 20	3.00
04/03/06	1	Pages: 1	0.15
04/03/06	3	Pages: 3	0.45
04/03/06	2	Pages: 2	0.30
04/03/06	3	Pages: 3	0.45
04/03/06	1	Pages: 1	0.15
04/03/06	18	Pages: 18	2.70
04/03/06	2	Pages: 2	0.30
04/03/06	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1	0.15
04/03/06	3	Pages: 3	0.45
04/03/06	2	Pages: 2	0.30
04/03/06	1	Pages: 1	0.15
04/03/06	2	Pages: 2	0.30
04/03/06	2	Pages: 2	0.30
04/03/06	2	Pages: 2	0.30
04/03/06	1	Pages: 1	0.15
04/03/06	1	Pages: 1	0.15
04/03/06	1	Pages: 1	0.15
04/03/06	1	Pages: 1	0.15
04/03/06	1	Pages: 1	0.15
04/03/06	3	Pages: 3	0.45
04/03/06	389	Pages: 389	58.35
04/03/06	1	Pages: 1	0.15
04/03/06	4	Pages: 4	0.60
04/03/06	6	Pages: 6	0.90
04/03/06	1	Pages: 1	0.15
04/03/06	2	Pages: 2	0.30
04/03/06	3	Pages: 3	0.45
04/03/06	1	Pages: 1	0.15
04/03/06	2	Pages: 2	0.30
04/03/06	1	Pages: 1	0.15
04/03/06	3	Pages: 3	0.45
04/03/06	3	Pages: 3	0.45

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/03/06	2	Pages: 2	0.30
04/03/06	609	COPYING (COPITRAK-INTERNAL) NINO LINDA	91.35
		Pages: 609	
04/03/06	73	Pages: 73	10.95
04/03/06	3	Pages: 3	0.45
04/03/06	2	Pages: 2	0.30
04/03/06	1	Pages: 1	0.15
04/03/06	1	Pages: 1	0.15
04/03/06	3	Pages: 3	0.45
04/03/06	1	Pages: 1	0.15
04/03/06	4	Pages: 4	0.60
04/03/06	19	Pages: 19	2.85
04/03/06	6	Pages: 6	0.90
04/03/06	2	Pages: 2	0.30
04/03/06	3	Pages: 3	0.45
04/03/06	57	Pages: 57	8.55
04/04/06	33	Pages: 33	4.95
04/04/06	5	Pages: 5	0.75
04/04/06	90	Pages: 90	13.50
04/04/06	8	Pages: 8	1.20
04/04/06	21	Pages: 21	3.15
04/04/06	31	Pages: 31	4.65
04/04/06	640	COPYING (COPITRAK-INTERNAL)	96.00
		MAURIELLJPUI Pages: 640	
04/04/06	1	Pages: 1	0.15
04/04/06	925	COPYING (COPITRAK-INTERNAL)	138.75
		MAURIELLJPUI Pages: 925	
04/04/06	4	Pages: 4	0.60
04/04/06	17	Pages: 17	2.55
04/05/06	12	Pages: 12	1.80
04/05/06	37	Pages: 37	5.55
04/05/06	18	Pages: 18	2.70
04/05/06	1	Pages: 1	0.15
04/05/06	72	Pages: 72	10.80
04/05/06	40	Pages: 40	6.00
04/05/06	7	Pages: 7	1.05
04/05/06	15	Pages: 15	2.25
04/05/06	99	Pages: 99	14.85
04/05/06	1	Pages: 1	0.15
04/05/06	43	Pages: 43	6.45
04/05/06	4	Pages: 4	0.60
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	15	Pages: 15	2.25
04/05/06	4	Pages: 4	0.60
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	3	Pages: 3	0.45
04/05/06	1	Pages: 1	0.15
04/05/06	3	Pages: 3	0.45
04/05/06	29	Pages: 29	4.35

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/05/06	29	Pages: 29	4.35
04/05/06	1	Pages: 1	0.15
04/05/06	8	Pages: 8	1.20
04/05/06	54	Pages: 54	8.10
04/05/06	1	Pages: 1	0.15
04/05/06	324	Pages: 324	48.60
04/05/06	7	Pages: 7	1.05
04/05/06	73	Pages: 73	10.95
04/05/06	5	Pages: 5	0.75
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	3	Pages: 3	0.45
04/05/06	2	Pages: 2	0.30
04/05/06	2	Pages: 2	0.30
04/05/06	6	Pages: 6	0.90
04/05/06	2	Pages: 2	0.30
04/05/06	3	Pages: 3	0.45
04/05/06	2	Pages: 2	0.30
04/05/06	3	Pages: 3	0.45
04/05/06	2	Pages: 2	0.30
04/05/06	11	Pages: 11	1.65
04/05/06	2	Pages: 2	0.30
04/05/06	17	Pages: 17	2.55
04/05/06	42	Pages: 42	6.30
04/05/06	3	Pages: 3 CHAN DANA Pages: 1	0.45
04/05/06	8	Pages: 8	1.20
04/05/06	29	Pages: 29	4.35
04/05/06	8	Pages: 8	1.20
04/05/06	369	Pages: 369	55.35
04/05/06	9	Pages: 9	1.35
04/05/06	28	Pages: 28	4.20
04/05/06	30	Pages: 30	4.50
04/05/06	15	Pages: 15	2.25
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	2	Pages: 2 GEIST ATCWS Pages: 345	0.30
04/05/06	2	Pages: 2	0.30
04/05/06	2	Pages: 2	0.30
04/05/06	4	Pages: 4	0.60
04/05/06	2	Pages: 2	0.30
04/05/06	2	Pages: 2 KEYVAN YASMIN Pages: 2	0.30
04/05/06	37	Pages: 37	5.55
04/05/06	45	Pages: 45	6.75
04/05/06	8	Pages: 8	1.20
04/05/06	64	Pages: 64	9.60
04/05/06	1	Pages: 1	0.15
04/05/06	18	Pages: 18	2.70
04/05/06	17	Pages: 17	2.55
04/05/06	10	Pages: 10	1.50

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/05/06	18	Pages: 18	2.70
04/05/06	2	Pages: 2	0.30
04/05/06	4	Pages: 4	0.60
04/05/06	54	Pages: 54	8.10
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	3	Pages: 3	0.45
04/05/06	1	Pages: 1	0.15
04/05/06	4	Pages: 4	0.60
04/05/06	1	Pages: 1	0.15
04/05/06	21	Pages: 21	3.15
04/05/06	20	Pages: 20	3.00
04/05/06	2	Pages: 2	0.30
04/05/06	4	Pages: 4	0.60
04/05/06	3	Pages: 3	0.45
04/05/06	1	Pages: 1	0.15
04/05/06	30	Pages: 30	4.50
04/05/06	63	Pages: 63	9.45
04/05/06	1	Pages: 1	0.15
04/05/06	6	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 6	0.90
04/05/06	4	Pages: 4	0.60
04/05/06	80	Pages: 80	12.00
04/05/06	139	Pages: 139	20.85
04/05/06	3	Pages: 3	0.45
04/05/06	23	Pages: 23	3.45
04/05/06	2	Pages: 2	0.30
04/05/06	3	Pages: 3	0.45
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	40	Pages: 40	6.00
04/05/06	4	Pages: 4	0.60
04/05/06	1	Pages: 1	0.15
04/05/06	1	Pages: 1	0.15
04/05/06	29	Pages: 29	4.35
04/05/06	2	Pages: 2	0.30
04/05/06	3	Pages: 3	0.45
04/05/06	2	Pages: 2	0.30
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	10	Pages: 10	1.50
04/05/06	1	Pages: 1	0.15
04/05/06	5	Pages: 5	0.75
04/05/06	45	Pages: 45	6.75
04/05/06	20	Pages: 20	3.00
04/05/06	1	Pages: 1	0.15
04/05/06	13	Pages: 13	1.95
04/05/06	2	Pages: 2	0.30

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/05/06	35	Pages: 35	5.25
04/05/06	139	Pages: 139	20.85
04/05/06	42	Pages: 42	6.30
04/05/06	2	Pages: 2	0.30
04/05/06	1	Pages: 1	0.15
04/05/06	2	Pages: 2	0.30
04/07/06	13	Pages: 13	1.95
04/07/06	20	Pages: 20	3.00
04/07/06	59	Pages: 59	8.85
04/07/06	20	Pages: 20	3.00
04/07/06	13	Pages: 13	1.95
04/07/06	19	Pages: 19	2.85
04/07/06	20	Pages: 20	3.00
04/10/06	1	Pages: 1	0.15
04/10/06	26	Pages: 26	3.90
04/10/06	17	Pages: 17	2.55
04/10/06	2	Pages: 2	0.30
04/10/06	3	Pages: 3	0.45
04/10/06	4	Pages: 4	0.60
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	1	Pages: 1	0.15
04/10/06	1	Pages: 1	0.15
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	1	Pages: 1	0.15
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	1	Pages: 1	0.15
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	14	Pages: 14	2.10
04/10/06	4	Pages: 4	0.60
04/10/06	2	Pages: 2	0.30
04/10/06	6	Pages: 6	0.90
04/10/06	1	Pages: 1	0.15
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	11	Pages: 11	1.65
04/10/06	2	Pages: 2	0.30
04/10/06	2	Pages: 2	0.30
04/10/06	1	Pages: 1	0.15
04/10/06	2	Pages: 2	0.30
04/10/06	1	Pages: 1	0.15
04/10/06	1	Pages: 1	0.15
04/10/06	2	Pages: 2	0.30
04/10/06	1	Pages: 1	0.15
04/10/06	2	Pages: 2	0.30
04/10/06	1	Pages: 1	0.15
04/10/06	6	Pages: 6	0.90
04/10/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/11/06	1	Pages: 1	0.15
04/11/06	1	Pages: 1	0.15
04/11/06	165	COPYING (COPITRAK-INTERNAL) SON HEEJUNG Pages: 165	24.75
04/11/06	8	Pages: 8	1.20
04/11/06	1	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 1	0.15
04/11/06	20	Pages: 20	3.00
04/11/06	1	Pages: 1	0.15
04/11/06	2	Pages: 2	0.30
04/11/06	37	Pages: 37	5.55
04/11/06	5	Pages: 5	0.75
04/11/06	11	Pages: 11	1.65
04/11/06	4	Pages: 4	0.60
04/11/06	3	Pages: 3	0.45
04/11/06	61	Pages: 61	9.15
04/11/06	37	Pages: 37	5.55
04/11/06	3	Pages: 3	0.45
04/11/06	6	Pages: 6	0.90
04/11/06	27	Pages: 27	4.05
04/11/06	4	Pages: 4	0.60
04/11/06	8	Pages: 8	1.20
04/11/06	24	Pages: 24	3.60
04/12/06	6	Pages: 6	0.90
04/12/06	5	Pages: 5	0.75
04/12/06	4	Pages: 4	0.60
04/12/06	11	Pages: 11	1.65
04/12/06	34	Pages: 34	5.10
04/12/06	31	Pages: 31	4.65
04/12/06	57	Pages: 57	8.55
04/12/06	178	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 178	26.70
04/12/06	1	Pages: 1	0.15
04/12/06	10	Pages: 10	1.50
04/12/06	147	COPYING (COPITRAK-INTERNAL) SON HEEJUNG Pages: 147	22.05
04/12/06	18	Pages: 18	2.70
04/12/06	27	Pages: 27	4.05
04/12/06	58	Pages: 58	8.70
04/12/06	8	Pages: 8	1.20
04/12/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	1	Pages: 1	0.15
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2 DUNHAM SCOTT H. Pages: 3	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	1	Pages: 1	0.15
04/13/06	2	Pages: 2	0.30

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/13/06	3	COPYING (COPITRAK-INTERNAL) SHAPIRO MARC L Pages: 4	0.45
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/13/06	2	Pages: 2	0.30
04/14/06	5	Pages: 5	0.75
04/14/06	14	Pages: 14	2.10
04/14/06	1	Pages: 1	0.15
04/14/06	1	SPECIALTY PHOTOCOPYING AND OVERTIME BILLING SPECAILTY COPYING(SCANNING) M WARNOCK	6.25
04/14/06	8	Pages: 8	1.20
04/14/06	37	Pages: 37	5.55
04/14/06	15	Pages: 15	2.25
04/14/06	11	Pages: 11	1.65
04/14/06	1	SPECIALTY PHOTOCOPYING AND OVERTIME BILLING SPECAILTY COPYING(SCANNING) M WARNOCK	6.25
04/14/06	2	Pages: 2	0.30
04/14/06	31	Pages: 31	4.65
04/14/06	6	Pages: 6	0.90
04/14/06	5	Pages: 5	0.75
04/14/06	16	Pages: 16	2.40
04/14/06	12	Pages: 12	1.80
04/14/06	27	Pages: 27	4.05
04/14/06	16	Pages: 16	2.40
04/14/06	56	Pages: 56	8.40
04/14/06	24	Pages: 24	3.60
04/14/06	7	Pages: 7	1.05
04/14/06	1	Pages: 1	0.15
04/14/06	1	Pages: 1	0.15
04/14/06	10	Pages: 10	1.50
04/14/06	4	Pages: 4	0.60
04/14/06	16	Pages: 16	2.40
04/15/06	30	COPYING (COPITRAK-INTERNAL) HAWKINS CAROL R. Pages: 30	4.50
04/15/06	22	COPYING (COPITRAK-INTERNAL) HAWKINS CAROL R. Pages: 22	3.30
04/15/06	24	COPYING (COPITRAK-INTERNAL) HAWKINS CAROL R. Pages: 24	3.60
04/15/06	16	COPYING (COPITRAK-INTERNAL) HAWKINS CAROL R. Pages: 16	2.40
04/17/06	38	Pages: 38	5.70
04/17/06	25	Pages: 25	3.75
04/17/06	37	COPYING (COPITRAK-INTERNAL) JANGER RACHEL S Pages: 37	5.55
04/17/06	38	Pages: 38	5.70
04/17/06	41	Pages: 41	6.15
04/17/06	25	Pages: 25	3.75

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04/17/06	25	Pages: 25	3.75
04/17/06	54	Pages: 54	8.10
04/17/06	7	Pages: 7	1.05
04/17/06	54	Pages: 54	8.10
04/17/06	41	Pages: 41	6.15
04/17/06	5	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 5	0.75
04/17/06	25	Pages: 25	3.75
04/17/06	54	Pages: 54	8.10
04/18/06	33	Pages: 33	4.95
04/18/06	27	Pages: 27	4.05
04/18/06	1	Pages: 1	0.15
04/18/06	18	Pages: 18	2.70
04/18/06	201	COPYING (COPITRAK-INTERNAL) IRWIN PHILIP D. Pages: 2	30.15
04/18/06	62	Pages: 62	9.30
04/18/06	1	Pages: 1	0.15
04/18/06	51	Pages: 51	7.65
04/18/06	155	Pages: 155	23.25
04/18/06	26	Pages: 26	3.90
04/18/06	5	Pages: 5	0.75
04/18/06	43	Pages: 43	6.45
04/18/06	1	Pages: 1	0.15
04/18/06	131	Pages: 131	19.65
04/18/06	51	Pages: 51	7.65
04/18/06	6	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 6	0.90
04/18/06	225	Pages: 225	33.75
04/18/06	249	Pages: 249	37.35
04/18/06	1	Pages: 1	0.15
04/18/06	1	Pages: 1	0.15
04/18/06	5	Pages: 5	0.75
04/18/06	90	Pages: 90	13.50
04/18/06	40	Pages: 40	6.00
04/18/06	389	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 389	58.35
04/18/06	32	Pages: 32	4.80
04/18/06	15	Pages: 15 GRAY LINDA R. Pages: 360	2.25
04/18/06	1	Pages: 1	0.15
04/18/06	225	Pages: 225	33.75
04/19/06	37	Pages: 37	5.55
04/19/06	28	Pages: 28	4.20
04/19/06	4	Pages: 4	0.60
04/19/06	51	Pages: 51	7.65
04/19/06	60	Pages: 60	9.00
04/19/06	37	Pages: 37	5.55
04/19/06	12	Pages: 12	1.80
04/19/06	51	Pages: 51	7.65
04/19/06	33	Pages: 33	4.95
04/19/06	50	Pages: 50	7.50
04/19/06	33	Pages: 33	4.95
04/19/06	17	Pages: 17	2.55

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/19/06	19	Pages: 19	2.85
04/19/06	51	Pages: 51	7.65
04/19/06	638	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 638	95.70
04/19/06	33	Pages: 33	4.95
04/19/06	18	Pages: 18	2.70
04/19/06	50	Pages: 50	7.50
04/19/06	31	Pages: 31	4.65
04/19/06	84	Pages: 84	12.60
04/19/06	28	Pages: 28	4.20
04/19/06	13	Pages: 13	1.95
04/19/06	11	Pages: 11	1.65
04/20/06	34	Pages: 34	5.10
04/20/06	42	Pages: 42	6.30
04/20/06	40	Pages: 40	6.00
04/20/06	32	Pages: 32	4.80
04/20/06	32	Pages: 32	4.80
04/20/06	32	Pages: 32	4.80
04/20/06	4	Pages: 4	0.60
04/20/06	31	Pages: 31	4.65
04/20/06	34	Pages: 34	5.10
04/21/06	1	Pages: 1	0.15
04/21/06	6	Pages: 6	0.90
04/21/06	4	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 4	0.60
04/21/06	5	Pages: 5	0.75
04/21/06	10	Pages: 10	1.50
04/21/06	11	Pages: 11	1.65
04/21/06	6	Pages: 6	0.90
04/21/06	6	Pages: 6	0.90
04/21/06	2	Pages: 2	0.30
04/21/06	5	Pages: 5	0.75
04/21/06	1	Pages: 1	0.15
04/21/06	6	Pages: 6	0.90
04/21/06	52	Pages: 52	7.80
04/21/06	2	Pages: 2	0.30
04/21/06	6	Pages: 6	0.90
04/21/06	1	Pages: 1	0.15
04/21/06	3	Pages: 3	0.45
04/21/06	6	Pages: 6	0.90
04/21/06	20	Pages: 20	3.00
04/21/06	25	Pages: 25	3.75
04/21/06	20	Pages: 20	3.00
04/21/06	6	Pages: 6	0.90
04/21/06	6	Pages: 6	0.90
04/21/06	16	Pages: 16	2.40
04/21/06	2	Pages: 2	0.30
04/21/06	16	Pages: 16	2.40
04/21/06	2	Pages: 2	0.30
04/21/06	4	Pages: 4	0.60
04/21/06	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/21/06	10	Pages : 10	1.50
04/21/06	20	Pages : 20	3.00
04/21/06	6	Pages : 6	0.90
04/21/06	59	Pages : 59	8.85
04/21/06	12	Pages : 12	1.80
04/21/06	11	Pages : 11	1.65
04/21/06	6	Pages : 6	0.90
04/21/06	6	Pages : 6	0.90
04/21/06	20	Pages : 20	3.00
04/21/06	6	Pages : 6	0.90
04/21/06	11	Pages : 11	1.65
04/21/06	10	Pages : 10	1.50
04/21/06	2	Pages : 2	0.30
04/21/06	2	Pages : 2	0.30
04/21/06	6	Pages : 6	0.90
04/21/06	3	Pages : 3	0.45
04/21/06	11	Pages : 11	1.65
04/21/06	38	Pages : 38	5.70
04/21/06	10	Pages : 10	1.50
04/21/06	32	Pages : 32	4.80
04/21/06	1	Pages : 1	0.15
04/21/06	4	Pages : 4	0.60
04/21/06	6	Pages : 6	0.90
04/21/06	1	Pages : 1	0.15
04/21/06	6	Pages : 6	0.90
04/21/06	88	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 88	13.20
04/21/06	6	Pages : 6	0.90
04/21/06	10	Pages : 10	1.50
04/21/06	1	Pages : 1	0.15
04/21/06	38	Pages : 38	5.70
04/21/06	10	Pages : 10	1.50
04/21/06	25	Pages : 25	3.75
04/21/06	3	Pages : 3	0.45
04/21/06	1	Pages : 1	0.15
04/21/06	1	Pages : 1	0.15
04/21/06	6	Pages : 6	0.90
04/21/06	9	Pages : 9	1.35
04/21/06	38	Pages : 38	5.70
04/21/06	10	Pages : 10	1.50
04/21/06	11	Pages : 11	1.65
04/21/06	12	Pages : 12	1.80
04/21/06	5	Pages : 5	0.75
04/21/06	1	Pages : 1	0.15
04/21/06	63	Pages : 63	9.45
04/21/06	1	Pages : 1	0.15
04/21/06	25	Pages : 25	3.75
04/21/06	3	Pages : 3	0.45
04/21/06	35	Pages : 35	5.25
04/21/06	59	Pages : 59	8.85
04/21/06	11	Pages : 11	1.65
04/21/06	3	Pages : 3	0.45

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/21/06	52	Pages: 52	7.80
04/21/06	20	Pages: 20	3.00
04/21/06	38	Pages: 38	5.70
04/21/06	6	Pages: 6	0.90
04/21/06	6	Pages: 6	0.90
04/21/06	6	Pages: 6	0.90
04/21/06	63	Pages: 63	9.45
04/21/06	5	Pages: 5	0.75
04/21/06	38	Pages: 38	5.70
04/21/06	2	Pages: 2	0.30
04/21/06	5	Pages: 5	0.75
04/21/06	63	Pages: 63	9.45
04/21/06	35	Pages: 35	5.25
04/21/06	5	Pages: 5	0.75
04/21/06	59	Pages: 59	8.85
04/21/06	10	Pages: 10 BARNES JORETHA Pages: 20	1.50
04/21/06	63	Pages: 63	9.45
04/21/06	5	Pages: 5	0.75
04/21/06	4	Pages: 4	0.60
04/21/06	12	Pages: 12	1.80
04/21/06	1	Pages: 1	0.15
04/21/06	7	Pages: 7	1.05
04/21/06	2	Pages: 2	0.30
04/21/06	5	Pages: 5	0.75
04/21/06	20	Pages: 20	3.00
04/21/06	20	Pages: 20	3.00
04/21/06	2	Pages: 2	0.30
04/21/06	7	Pages: 7	1.05
04/21/06	2	Pages: 2	0.30
04/21/06	5	Pages: 5	0.75
04/21/06	5	Pages: 5	0.75
04/21/06	248	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 248	37.20
04/21/06	8	Pages: 8	1.20
04/21/06	2	Pages: 2	0.30
04/21/06	6	Pages: 6 MEBLIN SHIVON R Pages: 100	0.90
04/21/06	6	Pages: 6	0.90
04/21/06	4	Pages: 4	0.60
04/21/06	3	Pages: 3	0.45
04/21/06	11	Pages: 11	1.65
04/21/06	6	Pages: 6	0.90
04/21/06	20	Pages: 20	3.00
04/21/06	10	Pages: 10	1.50
04/21/06	5	Pages: 5	0.75
04/21/06	6	Pages: 6	0.90
04/21/06	11	Pages: 11 KINGSTON NIKOLE M Pages: 7	1.65
04/21/06	10	Pages: 10	1.50
04/21/06	52	Pages: 52	7.80
04/21/06	1	Pages: 1	0.15
04/21/06	1	Pages: 1	0.15
04/21/06	7	Pages: 7	1.05
04/21/06	16	Pages: 16	2.40

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/21/06	20	Pages: 20	3.00
04/21/06	20	Pages: 20	3.00
04/21/06	10	Pages: 10	1.50
04/21/06	11	Pages: 11	1.65
04/21/06	32	Pages: 32	4.80
04/21/06	11	Pages: 11	1.65
04/21/06	6	Pages: 6	0.90
04/21/06	59	Pages: 59	8.85
04/21/06	32	Pages: 32	4.80
04/21/06	59	Pages: 59	8.85
04/21/06	6	Pages: 6	0.90
04/21/06	5	Pages: 5	0.75
04/21/06	6	Pages: 6	0.90
04/21/06	6	Pages: 6	0.90
04/21/06	5	Pages: 5	0.75
04/21/06	12	Pages: 12	1.80
04/21/06	11	Pages: 11	1.65
04/21/06	4	Pages: 4	0.60
04/21/06	32	Pages: 32	4.80
04/21/06	2	Pages: 2	0.30
04/21/06	7	Pages: 7	1.05
04/21/06	41	Pages: 41	6.15
04/21/06	6	Pages: 6	0.90
04/21/06	4	Pages: 4	0.60
04/21/06	5	Pages: 5	0.75
04/22/06	4	Pages: 4	0.60
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	6	Pages: 6 MESSINGERBKP Pages: 11	0.90
04/22/06	5	Pages: 5	0.75
04/22/06	20	Pages: 20	3.00
04/22/06	74	Pages: 74	11.10
04/22/06	59	Pages: 59	8.85
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	28	Pages: 28	4.20
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	11	Pages: 11	1.65
04/22/06	10	Pages: 10	1.50
04/22/06	12	Pages: 12	1.80
04/22/06	6	Pages: 6	0.90
04/22/06	9	Pages: 9	1.35
04/22/06	52	Pages: 52	7.80
04/22/06	16	Pages: 16	2.40
04/22/06	10	Pages: 10 GONZALEZ ELIZABETH Pages: 59	1.50
04/22/06	1	Pages: 1	0.15
04/22/06	25	Pages: 25	3.75

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/22/06	38	Pages: 38	5.70
04/22/06	7	Pages: 7	1.05
04/22/06	32	Pages: 32	4.80
04/22/06	6	Pages: 6	0.90
04/22/06	28	Pages: 28	4.20
04/22/06	1	Pages: 1	0.15
04/22/06	8	Pages: 8	1.20
04/22/06	6	Pages: 6	0.90
04/22/06	1	Pages: 1	0.15
04/22/06	6	Pages: 6	0.90
04/22/06	4	Pages: 4	0.60
04/22/06	4	Pages: 4	0.60
04/22/06	1	Pages: 1	0.15
04/22/06	6	Pages: 6	0.90
04/22/06	11	Pages: 11	1.65
04/22/06	1	Pages: 1	0.15
04/22/06	7	Pages: 7	1.05
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	3	Pages: 3	0.45
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	1	Pages: 1	0.15
04/22/06	9	Pages: 9	1.35
04/22/06	1	Pages: 1	0.15
04/22/06	2	Pages: 2	0.30
04/22/06	6	Pages: 6	0.90
04/22/06	5	Pages: 5	0.75
04/22/06	2	Pages: 2	0.30
04/22/06	8	Pages: 8	1.20
04/22/06	5	Pages: 5	0.75
04/22/06	3	Pages: 3	0.45
04/22/06	4	Pages: 4	0.60
04/22/06	2	Pages: 2	0.30
04/22/06	5	Pages: 5	0.75
04/22/06	1	Pages: 1 OTSUKA REIKO Pages: 13	0.15
04/22/06	63	Pages: 63	9.45
04/22/06	6	Pages: 6	0.90
04/22/06	1	Pages: 1	0.15
04/23/06	4	Pages: 4	0.60
04/24/06	38	Pages: 38	5.70
04/24/06	22	Pages: 22	3.30
04/24/06	1	Pages: 1	0.15
04/24/06	6	Pages: 6	0.90
04/24/06	3	Pages: 3	0.45
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	3	Pages: 3	0.45
04/24/06	3	Pages: 3	0.45
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/24/06	2	Pages: 2	0.30
04/24/06	1	Pages: 1	0.15
04/24/06	11	Pages: 11	1.65
04/24/06	133	Pages: 133	19.95
04/24/06	2	Pages: 2	0.30
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	213	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 213	31.95
04/24/06	108	COPYING (COPITRAK-INTERNAL) MAURIELLJPUI Pages: 108	16.20
04/24/06	149	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 149	22.35
04/24/06	1	Pages: 1	0.15
04/24/06	4	Pages: 4	0.60
04/24/06	108	Pages: 108	16.20
04/24/06	1	Pages: 1	0.15
04/24/06	210	Pages: 210	31.50
04/24/06	3	Pages: 3	0.45
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	278	Pages: 278	41.70
04/24/06	4	Pages: 4	0.60
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	2	Pages: 2	0.30
04/24/06	7	Pages: 7	1.05
04/24/06	2	Pages: 2	0.30
04/24/06	4	Pages: 4	0.60
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	3	Pages: 3	0.45
04/24/06	3	Pages: 3	0.45
04/24/06	2	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 2	0.30
04/24/06	320	Pages: 320	48.00
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	21	Pages: 21	3.15
04/24/06	2	Pages: 2	0.30
04/24/06	2	Pages: 2	0.30
04/24/06	1	Pages: 1	0.15
04/24/06	38	Pages: 38	5.70
04/24/06	3	Pages: 3	0.45
04/24/06	6	Pages: 6	0.90
04/24/06	11	Pages: 11	1.65
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/24/06	1	Pages: 1	0.15
04/24/06	3	Pages: 3	0.45
04/24/06	6	Pages: 6	0.90
04/24/06	2	Pages: 2	0.30
04/24/06	2	Pages: 2	0.30
04/24/06	127	COPYING (COPITRAK-INTERNAL) MAURIELLJPUI Pages: 127	19.05
04/24/06	167	Pages: 167	25.05
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	11	Pages: 11	1.65
04/24/06	1	Pages: 1	0.15
04/24/06	410	Pages: 410	61.50
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	10	Pages: 10	1.50
04/24/06	9	Pages: 9	1.35
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	22	Pages: 22	3.30
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	1	Pages: 1	0.15
04/24/06	2	Pages: 2	0.30
04/24/06	3	Pages: 3	0.45
04/24/06	1	Pages: 1	0.15
04/24/06	182	Pages: 182	27.30
04/24/06	1	Pages: 1	0.15
04/24/06	1	Pages: 1	0.15
04/25/06	17	Pages: 17	2.55
04/25/06	1	Pages: 1	0.15
04/25/06	10	Pages: 10	1.50
04/25/06	5	Pages: 5	0.75
04/25/06	18	Pages: 18	2.70
04/25/06	22	Pages: 22	3.30
04/25/06	1	Pages: 1	0.15
04/25/06	13	Pages: 13	1.95
04/25/06	4	Pages: 4	0.60
04/25/06	1	Pages: 1	0.15
04/25/06	20	Pages: 20	3.00
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	580	Pages: 580	87.00
04/25/06	80	Pages: 80	12.00
04/25/06	2	Pages: 2	0.30
04/25/06	3	Pages: 3	0.45
04/25/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/25/06	9	Pages : 9	1.35
04/25/06	29	Pages : 29	4.35
04/25/06	2	Pages : 2	0.30
04/25/06	1	Pages : 1	0.15
04/25/06	4	Pages : 4	0.60
04/25/06	5	Pages : 5	0.75
04/25/06	20	Pages : 20	3.00
04/25/06	9	Pages : 9	1.35
04/25/06	28	Pages : 28	4.20
04/25/06	3	Pages : 3	0.45
04/25/06	1	Pages : 1	0.15
04/25/06	2	Pages : 2	0.30
04/25/06	10	Pages : 10	1.50
04/25/06	1	Pages : 1	0.15
04/25/06	1	Pages : 1 MAYO JASON M Pages: 8	0.15
04/25/06	6	Pages : 6	0.90
04/25/06	2	Pages : 2	0.30
04/25/06	4	Pages : 4	0.60
04/25/06	4	Pages : 4	0.60
04/25/06	10	Pages : 10	1.50
04/25/06	13	Pages : 13	1.95
04/25/06	100	Pages : 100	15.00
04/25/06	4	Pages : 4	0.60
04/25/06	1	Pages : 1	0.15
04/25/06	323	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 323	48.45
04/25/06	2	Pages : 2	0.30
04/25/06	80	Pages : 80	12.00
04/25/06	80	Pages : 80	12.00
04/25/06	1	Pages : 1	0.15
04/25/06	1	Pages : 1	0.15
04/25/06	5	Pages : 5	0.75
04/25/06	116	Pages : 116	17.40
04/25/06	7	Pages : 7	1.05
04/25/06	24	Pages : 24	3.60
04/25/06	2	Pages : 2	0.30
04/25/06	6	Pages : 6 COOPERSTEIN BONNIE Pages: 16	0.90
04/25/06	11	Pages : 11	1.65
04/25/06	2	Pages : 2	0.30
04/25/06	1	Pages : 1	0.15
04/25/06	1	Pages : 1	0.15
04/25/06	4	Pages : 4	0.60
04/25/06	1	Pages : 1	0.15
04/25/06	9	Pages : 9	1.35
04/25/06	1	Pages : 1	0.15
04/25/06	1	Pages : 1	0.15
04/25/06	2	Pages : 2	0.30
04/25/06	7	Pages : 7	1.05
04/25/06	10	Pages : 10	1.50
04/25/06	1	Pages : 1	0.15
04/25/06	2	Pages : 2	0.30
04/25/06	10	Pages : 10	1.50

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	61	Pages: 61	9.15
04/25/06	2	Pages: 2	0.30
04/25/06	3	Pages: 3	0.45
04/25/06	24	Pages: 24	3.60
04/25/06	80	Pages: 80	12.00
04/25/06	1	Pages: 1	0.15
04/25/06	4	Pages: 4	0.60
04/25/06	9	Pages: 9	1.35
04/25/06	3	Pages: 3	0.45
04/25/06	116	Pages: 116	17.40
04/25/06	19	COPYING (COPITRAK-INTERNAL) MAURIELLO STEPHEN M Pages: 19	2.85
04/25/06	80	Pages: 80	12.00
04/25/06	116	Pages: 116	17.40
04/25/06	2	Pages: 2	0.30
04/25/06	419	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 419	62.85
04/25/06	1	Pages: 1	0.15
04/25/06	10	Pages: 10	1.50
04/25/06	116	Pages: 116	17.40
04/25/06	3	Pages: 3	0.45
04/25/06	3	Pages: 3	0.45
04/25/06	4	Pages: 4	0.60
04/25/06	10	Pages: 10	1.50
04/25/06	15	Pages: 15	2.25
04/25/06	11	Pages: 11	1.65
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	4	Pages: 4	0.60
04/25/06	4	Pages: 4	0.60
04/25/06	2	Pages: 2	0.30
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	5	Pages: 5	0.75
04/25/06	12	Pages: 12	1.80
04/25/06	2	Pages: 2	0.30
04/25/06	3	Pages: 3	0.45
04/25/06	4	Pages: 4	0.60
04/25/06	4	Pages: 4	0.60
04/25/06	2	Pages: 2	0.30
04/25/06	46	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 46	6.90
04/25/06	14	Pages: 14	2.10
04/25/06	116	Pages: 116	17.40
04/25/06	80	Pages: 80	12.00
04/25/06	44	Pages: 44	6.60
04/25/06	1	Pages: 1	0.15
04/25/06	4	Pages: 4	0.60
04/25/06	29	Pages: 29	4.35
04/25/06	35	Pages: 35	5.25

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04/25/06	2	Pages: 2	0.30
04/25/06	7	Pages: 7	1.05
04/25/06	1	Pages: 1	0.15
04/25/06	9	Pages: 9	1.35
04/25/06	1	Pages: 1	0.15
04/25/06	11	Pages: 11	1.65
04/25/06	4	Pages: 4	0.60
04/25/06	1	Pages: 1	0.15
04/25/06	13	Pages: 13 MURPHY BEATRICE M. Pages: 3	1.95
04/25/06	10	Pages: 10	1.50
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	4	Pages: 4	0.60
04/25/06	1	Pages: 1	0.15
04/25/06	8	Pages: 8	1.20
04/25/06	10	Pages: 10	1.50
04/25/06	5	Pages: 5 CONG SAMMI Pages: 4	0.75
04/25/06	4	Pages: 4	0.60
04/25/06	11	Pages: 11	1.65
04/25/06	9	Pages: 9	1.35
04/25/06	3	Pages: 3	0.45
04/25/06	10	Pages: 10	1.50
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	5	Pages: 5	0.75
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	3	Pages: 3	0.45
04/25/06	1	Pages: 1	0.15
04/25/06	80	Pages: 80	12.00
04/25/06	116	Pages: 116	17.40
04/25/06	2	Pages: 2	0.30
04/25/06	10	Pages: 10	1.50
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	22	Pages: 22	3.30
04/25/06	5	Pages: 5	0.75
04/25/06	9	Pages: 9	1.35
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	9	Pages: 9	1.35
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/25/06	1	Pages: 1	0.15
04/26/06	22	Pages: 22	3.30
04/26/06	5	Pages: 5	0.75
04/26/06	4	Pages: 4	0.60
04/26/06	13	Pages: 13	1.95
04/26/06	1	Pages: 1	0.15
04/26/06	3	Pages: 3	0.45
04/26/06	1	Pages: 1	0.15

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04/26/06	1	Pages: 1	0.15
04/26/06	17	Pages: 17	2.55
04/26/06	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1	0.15
04/26/06	4	Pages: 4	0.60
04/26/06	1	Pages: 1	0.15
04/26/06	9	Pages: 9	1.35
04/26/06	11	Pages: 11	1.65
04/26/06	1	Pages: 1	0.15
04/26/06	8	Pages: 8	1.20
04/26/06	32	Pages: 32	4.80
04/26/06	84	Pages: 84	12.60
04/26/06	68	Pages: 68	10.20
04/26/06	16	Pages: 16	2.40
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	33	Pages: 33 REES THOMAS B Pages: 4	4.95
04/26/06	8	Pages: 8	1.20
04/26/06	9	Pages: 9	1.35
04/26/06	40	Pages: 40	6.00
04/26/06	3	Pages: 3	0.45
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	71	Pages: 71	10.65
04/26/06	2	Pages: 2	0.30
04/26/06	5	Pages: 5	0.75
04/26/06	45	Pages: 45	6.75
04/26/06	10	Pages: 10	1.50
04/26/06	11	Pages: 11	1.65
04/26/06	4	Pages: 4	0.60
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	4	Pages: 4	0.60
04/26/06	11	Pages: 11	1.65
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	2	Pages: 2	0.30
04/26/06	6	Pages: 6	0.90
04/26/06	46	Pages: 46	6.90
04/26/06	3	Pages: 3	0.45
04/26/06	46	Pages: 46	6.90
04/26/06	5	Pages: 5	0.75
04/26/06	13	Pages: 13	1.95
04/26/06	1	Pages: 1	0.15
04/26/06	9	Pages: 9	1.35
04/26/06	9	Pages: 9	1.35
04/26/06	11	Pages: 11	1.65
04/26/06	38	Pages: 38	5.70
04/26/06	3	Pages: 3	0.45
04/26/06	8	Pages: 8	1.20
04/26/06	3	Pages: 3	0.45

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/26/06	1	Pages: 1	0.15
04/26/06	36	Pages: 36	5.40
04/26/06	1	Pages: 1	0.15
04/26/06	126	Pages: 126	18.90
04/26/06	34	Pages: 34	5.10
04/26/06	28	Pages: 28	4.20
04/26/06	1	Pages: 1	0.15
04/26/06	38	Pages: 38	5.70
04/26/06	7	Pages: 7	1.05
04/26/06	11	Pages: 11	1.65
04/26/06	10	Pages: 10	1.50
04/26/06	12	Pages: 12	1.80
04/26/06	1	Pages: 1	0.15
04/26/06	12	Pages: 12	1.80
04/26/06	30	Pages: 30	4.50
04/26/06	2	Pages: 2	0.30
04/26/06	90	Pages: 90	13.50
04/26/06	25	Pages: 25	3.75
04/26/06	5	Pages: 5	0.75
04/26/06	11	Pages: 11	1.65
04/26/06	110	Pages: 110	16.50
04/26/06	150	Pages: 150	22.50
04/26/06	6	Pages: 6	0.90
04/26/06	33	Pages: 33	4.95
04/26/06	45	Pages: 45	6.75
04/26/06	2	Pages: 2	0.30
04/26/06	12	Pages: 12	1.80
04/26/06	3	Pages: 3	0.45
04/26/06	125	Pages: 125	18.75
04/26/06	1	Pages: 1	0.15
04/26/06	322	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 322	48.30
04/26/06	4	Pages: 4	0.60
04/26/06	54	Pages: 54	8.10
04/26/06	36	Pages: 36	5.40
04/26/06	20	Pages: 20	3.00
04/26/06	1	Pages: 1	0.15
04/26/06	3	Pages: 3	0.45
04/26/06	9	Pages: 9	1.35
04/26/06	6	Pages: 6	0.90
04/26/06	126	Pages: 126	18.90
04/26/06	47	Pages: 47	7.05
04/26/06	4	Pages: 4	0.60
04/26/06	2	Pages: 2	0.30
04/26/06	1	Pages: 1	0.15
04/26/06	21	Pages: 21	3.15
04/26/06	8	Pages: 8	1.20
04/26/06	6	Pages: 6	0.90
04/26/06	1	Pages: 1	0.15
04/26/06	10	Pages: 10	1.50
04/26/06	34	Pages: 34	5.10
04/26/06	3	Pages: 3	0.45

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/26/06	5	Pages: 5	0.75
04/26/06	5	Pages: 5	0.75
04/26/06	46	Pages: 46	6.90
04/26/06	16	Pages: 16	2.40
04/26/06	11	Pages: 11	1.65
04/26/06	12	Pages: 12	1.80
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	20	Pages: 20 NEWELL LISA Pages: 1	3.00
04/26/06	9	Pages: 9	1.35
04/26/06	90	Pages: 90	13.50
04/26/06	5	Pages: 5	0.75
04/26/06	1	Pages: 1	0.15
04/26/06	31	Pages: 31	4.65
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	1	Pages: 1	0.15
04/26/06	4	Pages: 4	0.60
04/26/06	42	Pages: 42	6.30
04/26/06	3	Pages: 3	0.45
04/26/06	42	Pages: 42	6.30
04/26/06	1	Pages: 1	0.15
04/26/06	750	COPYING (COPITRAK-INTERNAL) MAURIELLO STEPHEN M Pages: 750	112.50
04/26/06	2	Pages: 2	0.30
04/26/06	32	Pages: 32	4.80
04/26/06	2	Pages: 2	0.30
04/26/06	11	Pages: 11	1.65
04/26/06	71	Pages: 71	10.65
04/26/06	9	Pages: 9	1.35
04/26/06	40	Pages: 40	6.00
04/26/06	42	Pages: 42	6.30
04/26/06	3	Pages: 3	0.45
04/26/06	54	Pages: 54	8.10
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	36	Pages: 36	5.40
04/26/06	22	Pages: 22	3.30
04/26/06	1	Pages: 1	0.15
04/26/06	12	Pages: 12	1.80
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	21	Pages: 21	3.15
04/26/06	1	Pages: 1	0.15
04/26/06	13	Pages: 13	1.95
04/26/06	119	Pages: 119	17.85
04/26/06	20	Pages: 20	3.00
04/26/06	2	Pages: 2	0.30
04/26/06	1	Pages: 1	0.15
04/26/06	4	Pages: 4	0.60
04/26/06	1	Pages: 1	0.15

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04/26/06	1	Pages: 1	0.15
04/26/06	78	Pages: 78	11.70
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	19	Pages: 19	2.85
04/26/06	1	Pages: 1	0.15
04/26/06	9	Pages: 9	1.35
04/26/06	18	Pages: 18	2.70
04/26/06	2	Pages: 2	0.30
04/26/06	37	Pages: 37	5.55
04/26/06	8	Pages: 8	1.20
04/26/06	16	Pages: 16	2.40
04/26/06	1	Pages: 1	0.15
04/26/06	1,568	COPYING (COPITRAK-INTERNAL) MAURIELLO STEPHEN M Pages: 1568	235.20
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	1	Pages: 1	0.15
04/26/06	3	Pages: 3	0.45
04/26/06	27	Pages: 27	4.05
04/26/06	14	Pages: 14	2.10
04/26/06	10	Pages: 10	1.50
04/26/06	71	Pages: 71	10.65
04/26/06	1	Pages: 1	0.15
04/26/06	16	Pages: 16	2.40
04/26/06	11	Pages: 11	1.65
04/26/06	5	Pages: 5	0.75
04/26/06	1	Pages: 1	0.15
04/26/06	4	Pages: 4	0.60
04/26/06	15	Pages: 15	2.25
04/26/06	6	Pages: 6	0.90
04/26/06	3	Pages: 3	0.45
04/26/06	25	Pages: 25	3.75
04/26/06	3	Pages: 3	0.45
04/26/06	31	Pages: 31	4.65
04/26/06	119	Pages: 119	17.85
04/26/06	4	Pages: 4	0.60
04/26/06	6	Pages: 6	0.90
04/26/06	4	Pages: 4	0.60
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	41	Pages: 41	6.15
04/26/06	16	Pages: 16	2.40
04/26/06	3	Pages: 3	0.45
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	16	Pages: 16	2.40
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	9	Pages: 9	1.35
04/26/06	17	Pages: 17	2.55
04/26/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/26/06	35	Pages: 35	5.25
04/26/06	46	Pages: 46	6.90
04/26/06	1	Pages: 1	0.15
04/26/06	4	Pages: 4	0.60
04/26/06	22	Pages: 22	3.30
04/26/06	12	Pages: 12	1.80
04/26/06	3	Pages: 3	0.45
04/26/06	9	Pages: 9	1.35
04/26/06	1	Pages: 1	0.15
04/26/06	7	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 7	1.05
04/26/06	5	Pages: 5	0.75
04/26/06	8	Pages: 8	1.20
04/26/06	11	Pages: 11	1.65
04/26/06	3	Pages: 3	0.45
04/26/06	1	Pages: 1	0.15
04/26/06	13	Pages: 13	1.95
04/26/06	3	Pages: 3	0.45
04/26/06	31	Pages: 31	4.65
04/26/06	16	Pages: 16	2.40
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	85	Pages: 85	12.75
04/26/06	12	Pages: 12	1.80
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	2	Pages: 2	0.30
04/26/06	4	Pages: 4	0.60
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	18	Pages: 18	2.70
04/26/06	47	Pages: 47	7.05
04/26/06	2	Pages: 2	0.30
04/26/06	1	Pages: 1	0.15
04/26/06	3	Pages: 3	0.45
04/26/06	13	Pages: 13	1.95
04/26/06	2	Pages: 2	0.30
04/26/06	9	Pages: 9	1.35
04/26/06	324	Pages: 324	48.60
04/26/06	12	Pages: 12	1.80
04/26/06	1	Pages: 1	0.15
04/26/06	2	Pages: 2	0.30
04/26/06	1	Pages: 1	0.15
04/26/06	1	Pages: 1	0.15
04/26/06	27	Pages: 27	4.05
04/26/06	11	Pages: 11	1.65
04/26/06	33	Pages: 33	4.95
04/26/06	8	Pages: 8	1.20
04/26/06	4	Pages: 4	0.60
04/26/06	35	Pages: 35	5.25
04/26/06	3	Pages: 3	0.45
04/26/06	40	Pages: 40	6.00

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04/26/06	5	Pages: 5	0.75
04/26/06	9	Pages: 9	1.35
04/27/06	56	Pages: 56	8.40
04/27/06	49	Pages: 49	7.35
04/27/06	29	Pages: 29	4.35
04/27/06	1,101	COPYING (COPITRAK-INTERNAL) LAX SAMUEL S. Pages: 1101	165.15
04/27/06	49	Pages: 49	7.35
04/27/06	42	Pages: 42	6.30
04/27/06	1	Pages: 1	0.15
04/27/06	2	Pages: 2	0.30
04/27/06	1	Pages: 1	0.15
04/27/06	2	Pages: 2	0.30
04/27/06	11	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 11	1.65
04/27/06	10	Pages: 10	1.50
04/28/06	4	Pages: 4	0.60
04/28/06	1	Pages: 1	0.15
04/28/06	16	Pages: 16	2.40
04/28/06	25	Pages: 25	3.75
04/28/06	8	Pages: 8	1.20
04/28/06	23	Pages: 23	3.45
04/28/06	57	Pages: 57	8.55
04/28/06	1	Pages: 1	0.15
04/28/06	55	Pages: 55	8.25
04/28/06	18	Pages: 18	2.70
04/28/06	9	Pages: 9	1.35
04/28/06	2	Pages: 2	0.30
04/28/06	9	Pages: 9	1.35
04/28/06	1	Pages: 1	0.15
04/28/06	6	Pages: 6	0.90
04/28/06	4	Pages: 4	0.60
04/28/06	58	Pages: 58	8.70
04/28/06	23	Pages: 23	3.45
04/28/06	7	Pages: 7	1.05
04/28/06	1	Pages: 1	0.15
04/28/06	1	Pages: 1	0.15
04/28/06	23	Pages: 23	3.45
04/28/06	6	Pages: 6	0.90
04/28/06	6	Pages: 6	0.90
04/28/06	10	Pages: 10	1.50
04/28/06	5	Pages: 5	0.75
04/28/06	35	Pages: 35	5.25
04/28/06	1	Pages: 1	0.15
04/28/06	29	Pages: 29	4.35
04/28/06	24	Pages: 24	3.60
04/28/06	20	Pages: 20	3.00
04/28/06	23	Pages: 23	3.45
04/28/06	57	Pages: 57	8.55
04/28/06	43	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 43	6.45
04/28/06	4	Pages: 4	0.60

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04/28/06	4	Pages: 4	0.60
04/28/06	57	Pages: 57	8.55
04/28/06	3	Pages: 3	0.45
04/28/06	10	Pages: 10	1.50
04/28/06	3	Pages: 3	0.45
04/28/06	18	Pages: 18	2.70
04/28/06	16	Pages: 16	2.40
04/28/06	1	Pages: 1	0.15
04/28/06	56	Pages: 56	8.40
04/28/06	939	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 939	140.85
04/28/06	56	Pages: 56	8.40
04/28/06	1	Pages: 1	0.15
04/28/06	2	Pages: 2	0.30
04/28/06	1	Pages: 1	0.15
04/28/06	3	Pages: 3	0.45
04/28/06	9	Pages: 9	1.35
04/28/06	2	Pages: 2	0.30
04/28/06	22	Pages: 22	3.30
04/28/06	55	Pages: 55	8.25
04/28/06	14	Pages: 14	2.10
04/28/06	25	Pages: 25	3.75
04/28/06	4	Pages: 4	0.60
04/28/06	7	Pages: 7	1.05
04/28/06	14	Pages: 14	2.10
04/28/06	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1	0.15
04/28/06	2	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 2	0.30
04/28/06	6	Pages: 6	0.90
04/28/06	1	Pages: 1	0.15
04/28/06	10	Pages: 10	1.50
04/28/06	4	Pages: 4	0.60
04/28/06	9	Pages: 9	1.35
04/28/06	14	Pages: 14	2.10
04/28/06	1	Pages: 1	0.15
04/28/06	55	COPYING (COPITRAK-INTERNAL) JANGER RACHEL S Pages: 55	8.25
04/28/06	9	Pages: 9	1.35
04/28/06	2	Pages: 2	0.30
04/28/06	16	Pages: 16	2.40
04/28/06	44	Pages: 44	6.60
04/28/06	4	Pages: 4 POMMERENING DAVID G. Pages: 204	0.60
04/28/06	23	Pages: 23	3.45
04/28/06	1	Pages: 1	0.15
04/28/06	8	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 8	1.20
04/28/06	22	Pages: 22	3.30
04/28/06	5	Pages: 5	0.75
04/28/06	14	Pages: 14	2.10
04/28/06	9	Pages: 9	1.35

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/28/06	23	Pages: 23	3.45
04/28/06	61	Pages: 61 RODGERS ADRIENNE R. Pages: 3	9.15
04/28/06	55	Pages: 55	8.25
04/28/06	23	Pages: 23	3.45
04/28/06	13	Pages: 13	1.95
04/28/06	20	Pages: 20	3.00
04/28/06	1	Pages: 1	0.15
04/28/06	14	Pages: 14	2.10
04/28/06	23	Pages: 23	3.45
04/28/06	1	Pages: 1	0.15
04/28/06	2	Pages: 2	0.30
04/29/06	37	Pages: 37 SHEN SHANON Pages: 9	5.55
04/29/06	28	Pages: 28	4.20
04/29/06	26	Pages: 26 CEN JESSIE Pages: 33	3.90
04/29/06	179	Pages: 179	26.85
04/29/06	57	Pages: 57	8.55
04/29/06	41	Pages: 41	6.15
04/29/06	57	Pages: 57	8.55
04/29/06	63	Pages: 63	9.45
04/29/06	35	Pages: 35	5.25
04/29/06	55	Pages: 55	8.25
04/29/06	25	Pages: 25	3.75
04/29/06	55	Pages: 55	8.25
04/29/06	44	Pages: 44 CHEN LILLIAN Pages: 4	6.60
04/29/06	135	Pages: 135	20.25
04/29/06	32	Pages: 32	4.80
04/29/06	25	Pages: 25	3.75
04/30/06	35	Pages: 35	5.25
04/30/06	38	Pages: 38	5.70
04/30/06	51	Pages: 51	7.65
04/30/06	112	Pages: 112	16.80
04/30/06	1	Pages: 1	0.15
04/30/06	77	Pages: 77	11.55
04/30/06	51	Pages: 51	7.65
04/30/06	113	Pages: 113	16.95
04/30/06	5	Pages: 5	0.75
04/30/06	45	Pages: 45	6.75
04/30/06	90	Pages: 90	13.50
04/30/06	57	Pages: 57	8.55
04/30/06	96	Pages: 96	14.40
04/30/06	31	Pages: 31	4.65
04/30/06	49	Pages: 49	7.35
04/30/06	55	Pages: 55	8.25
04/30/06	57	Pages: 57	8.55
04/30/06	114	Pages: 114	17.10
04/30/06	113	Pages: 113	16.95
04/30/06	55	Pages: 55	8.25
04/30/06	51	Pages: 51	7.65
04/30/06	55	Pages: 55	8.25
04/30/06	55	Pages: 55	8.25
04/30/06	66	Pages: 66	9.90
04/30/06	6	Pages: 6	0.90

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/30/06	1	Pages: 1	0.15
04/30/06	71	Pages: 71	10.65
04/30/06	113	Pages: 113	16.95
04/30/06	75	Pages: 75	11.25
04/30/06	113	Pages: 113	16.95
04/30/06	45	Pages: 45	6.75
04/30/06	119	Pages: 119	17.85
04/30/06	51	Pages: 51	7.65
04/30/06	99	Pages: 99	14.85
04/30/06	121	Pages: 121	18.15
04/30/06	55	Pages: 55	8.25
04/30/06	115	Pages: 115	17.25
04/30/06	171	Pages: 171	25.65
* * SUBTOTAL: COPYING			6,117.65

TELEPHONE

04/03/06	1	EXT: 2169 TEL: 2486809797 TROY, MI MI	0.18
04/04/06	1	EXT: 2169 TEL: 2488131192 TROY, MI MI	0.09
04/04/06	1	EXT: 2169 TEL: 2486558244 ROYAL OA MI	0.18
04/05/06	1	EXT: 2169 TEL: 2488133070 TROY, MI MI	0.09
04/06/06	1	EXT: 2169 TEL: 3012665605 POOLESVL MD	0.09
04/06/06	1	EXT: 2169 TEL: 2027446456 WASHINGT DC	0.09
04/07/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES T JERMAN-3/17 CONF CALL,3 LNS,3/19	3.09
04/07/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES R JANGER-2/22 CONF CALL,10 LNS,3/19	9.19
04/07/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES T JERMAN-3/7 CONF CALL,3 LNS,3/19	3.96
04/07/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES T JERMAN-3/12 CONF CALL,14 LNS,3/19	41.78
04/07/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES R JANGER-3/3 CONF CALL,5 LNS,3/19	13.78
04/12/06	1	EXT: 2169 TEL: 3124070815 CHICAGO, IL	0.44
04/12/06	1	EXT: 2169 TEL: 3124070815 CHICAGO, IL	0.18
04/18/06	1	EXT: 2169 TEL: 2488131192 TROY, MI MI	0.18
04/21/06	1	EXT: 2169 TEL: 2488132522 TROY, MI MI	0.18
04/26/06	1	TELEPHONE (ACCOUNTS PAYABLE) - -	7.41

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		VENDOR: PREMIERE GLOBAL SERVICES R SIEGEL- 3/3 CONF CALL, 3 LNS, 3/19	
04/28/06	1	EXT: 2115 TEL: 2486437800	0.09
		BIRMINGH MI	
04/29/06	1	EXT: 2169 TEL: 2487099902 TROY,	0.18
		MI MI	
04/29/06	1	EXT: 2169 TEL: 2486448888	0.09
		BIRMINGH MI	
04/30/06	1	EXT: 2169 TEL: 3016561016	0.44
		BETHESDA MD	
05/09/06	1	TELEPHONE (ACCOUNTS PAYABLE) - -	2.65
		VENDOR: PREMIERE GLOBAL SERVICES R JANGER-3/26 CONF CALL, 3 LNS, 4/19	
05/09/06	1	TELEPHONE (ACCOUNTS PAYABLE) - -	13.33
		VENDOR: PREMIERE GLOBAL SERVICES R JANGER-3/27 CONF CALL, 7 LNS, 4/19	
05/09/06	1	TELEPHONE (ACCOUNTS PAYABLE) - -	41.63
		VENDOR: PREMIERE GLOBAL SERVICES R JANGER-3/23 CONF CALL, 6 LNS, 4/19	
05/09/06	1	TELEPHONE (ACCOUNTS PAYABLE) - -	11.72
		VENDOR: PREMIERE GLOBAL SERVICES R JANGER-3/28 CONF CALL, 6 LNS, 4/19	
* * SUBTOTAL: TELEPHONE			151.04
ONLINE RESEARCH			
04/06/06	1	ONLINE RESEARCH (MISCELLANEOUS) SERVICE CENTER CHRGS-LA C SMITH 3/1	46.88
04/06/06	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CENTER CHRGS-DC D FISHER	28.72
04/07/06	1	ONLINE RESEARCH - WESTLAW RACHEL S JANGER	103.92
04/12/06	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	136.93
04/17/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	554.57
04/18/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	345.61
04/18/06	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	148.32
04/19/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	62.40
04/19/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	23.96
04/19/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	48.37
04/19/06	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	156.92
04/19/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	181.35
04/19/06	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	202.89
04/19/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	27.25
04/19/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	0.01
04/19/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	83.57
04/20/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	195.81

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/20/06	1	ONLINE RESEARCH - WESTLAW STACY HAUF	136.34
04/20/06	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	7.59
04/21/06	1	ONLINE RESEARCH / LEXIS-NEXIS AMBEKAR, DEEPA	43.55
04/21/06	1	ONLINE RESEARCH / LEXIS-NEXIS AMBEKAR, DEEPA	19.50
04/21/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	290.10
04/21/06	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	14.71
04/23/06	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	56.58
04/24/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	161.20
04/24/06	1	ONLINE RESEARCH - WESTLAW MARTHA ANNE COCKER	42.92
04/24/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	41.60
04/24/06	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	7.65
04/24/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	71.50
04/24/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	20.80
04/26/06	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	99.08
04/26/06	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	148.42
04/26/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	150.80
04/26/06	1	ONLINE RESEARCH / LEXIS-NEXIS FISHER, DEBRA	11.70
04/27/06	1	ONLINE RESEARCH - WESTLAW STACY HAUF	107.61
04/27/06	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	71.99
04/28/06	1	ONLINE RESEARCH / LEXIS-NEXIS WOO, MICHELLE	195.00
04/28/06	1	ONLINE RESEARCH / LEXIS-NEXIS WOO, MICHELLE	127.40
* * SUBTOTAL: ONLINE RESEARCH			4,173.52

DELIVERY SERVICES/MESSENGERS

04/12/06	1	DELIVERY SERVICES/MESSENGERS 1573658 JILL HARTLEY PREVIAANT, GOLDBERG, UELMEN, GRATZ	27.36
04/14/06	1	DELIVERY SERVICES/MESSENGERS 1574144 BRUCE H. SIMON COHEN, WEISS SIMON	17.17
04/20/06	1	DELIVERY SERVICES/MESSENGERS 1575090 DAVID R. JURY UNITED STEELWORKERS	12.47
04/20/06	1	DELIVERY SERVICES/MESSENGERS 1575034 MARY SAX DELPHI SEVERAL DIFFERENT PACKAGES	29.48
04/21/06	1	DELIVERY SERVICES/MESSENGERS 1575166 KEVIN M. BUTLER DELPHI	116.22
04/28/06	1	DELIVERY SERVICES/MESSENGERS 1576314 JEFFREY KOHN RITZ CARLTON	13.74
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			216.44

LOCAL TRAVEL

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DATE	QUANTITY	DESCRIPTION	AMOUNT
02/14/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY D AMREKAR	23.11
02/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY R NEGLIA	40.11
02/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY S MAURIELLO	51.22
03/08/06	1	LOCAL TRAVEL (TAXI) KASTIN	25.11
03/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY J KASTIN	25.11
03/17/06	1	LOCAL TRAVEL (TAXI) OLIVER	26.11
03/20/06	1	LOCAL TRAVEL (TAXI) AMBEKAR	27.51
03/20/06	1	LOCAL TRAVEL (TAXI) JANIAK	26.11
03/21/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY M JANIAK	29.17
03/21/06	1	LOCAL TRAVEL (TAXI) AMBEKAR	25.47
03/22/06	1	LOCAL TRAVEL (TAXI) AMBEKAR	25.47
03/22/06	1	LOCAL TRAVEL (TAXI) KASTIN	34.29
03/23/06	1	LOCAL TRAVEL (TAXI) KASTIN	47.70
03/24/06	1	LOCAL TRAVEL (TAXI) KASISCHKE	40.70
03/24/06	1	LOCAL TRAVEL (TAXI) KASTIN	83.40
03/26/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY M JANIAK	39.37
03/27/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY K KASISCHKE	40.70
03/28/06	1	LOCAL TRAVEL (TAXI) JANIAK	29.78
03/28/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY S MAURIELLO	54.28
03/28/06	1	LOCAL TRAVEL (TAXI) JANICK	31.58
03/28/06	1	LOCAL TRAVEL (TAXI) AMBEKAR	41.79
03/29/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY J MERZON	31.23
03/29/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY R MILLMAN	24.11
03/29/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY J KASTIN	47.55
03/29/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY T JERMALL	26.11
03/30/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY M JANIAK	26.11

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/30/06	1	LOCAL TRAVEL (TAXI)	25.11
		TRANSPORTATION INC-NY J KASTIN	
03/30/06	1	LOCAL TRAVEL (TAXI)	24.11
		TRANSPORTATION INC-NY R MILLMAN	
03/30/06	1	LOCAL TRAVEL (TAXI)	39.37
		TRANSPORTATION INC-NY M JANIAK	
03/30/06	1	LOCAL TRAVEL (TAXI)	23.11
		TRANSPORTATION INC-NY D AMBEKAR	
03/31/06	1	LOCAL TRAVEL (TAXI)	25.11
		TRANSPORTATION INC-NY J KASTIN	
03/31/06	1	LOCAL TRAVEL (TAXI)	51.22
		TRANSPORTATION INC-NY S MAURIELLO	
03/31/06	1	LOCAL TRAVEL (TAXI)	38.71
		NEGLIA	
* * SUBTOTAL: LOCAL TRAVEL			1,149.94
EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL			
04/09/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX IAD, #64558, 5/29	2,357.30
04/09/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW #R64577, 4/9	(709.30)
04/09/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW LAX #R64378, 4/3	(709.30)
04/09/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA LGA DCA, #80548, 4/5	366.44
04/09/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW LGA #R64377, 4/3	(634.30)
04/09/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW, #64577, 4/9	756.30
04/16/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW, 64763, 5/28	786.30
04/16/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW ORD DCA, 80596, 4/17	331.85
04/23/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW, 80627, 4/177	(284.85)
04/23/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA, 80622, 4/23	1,131.60
04/23/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW DCA, 64808, 5/29	681.30
04/26/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 4/5-7 MTGS W/SKADDEN & DELPHI ATTYS IN NY	340.63
04/26/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 4/5-7 MTGS W/SKADDEN & DELPHI ATTYS IN NY	1,224.19
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) D AMBEKAR, MKE LGA, #5128, 4/28	579.80

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN,DTW MKE,#64976,4/28	490.30
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) S HAUF,NYP WAS,175,3/30	(109.80)
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) M OLIVER JANIAC,LGA DTW LGA,#723407,4/25	503.60
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) B GOLDSTEIN,EWR DTW EWR,#3943,4/24	1,195.60
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) L MIKULSKY,MKE LAX MKE,#65018,5/4	365.60
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) B GOLDSTEIN,#3939,4/24	18.00
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN,MKE DCA,#64978,4/28	556.80
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN,HPN DTW,#723786,4/26	592.10
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) B GOLDSTEIN,EWR DTW EWR,3937,4/25/06	1,195.60
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) A HELLMAN,LGA DCA,#1079,5/1	202.90
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAX DTW,#64940,5/21	786.30
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) D AMBEKAR,DTW MKE,#5127,4/28	490.30
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DTW DCA,#80651,4/28	93.00
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) D AMBEKAR,LGA DTW MKE,#5104,4/25	1,029.60
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LGA DTW LGA,#64996,5/4	1,315.60
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) B GOLDSTEIN,DTW EWR,#3992,4/28	626.30
04/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) M OLIVER JANIAC,DTW LGA,#724758,4/28	147.00
05/03/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ADAM HELLMAN 4/24 BANQUET EVENT ORDER-DEPO	300.00
05/08/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: DEEPA AMBEKAR 3/26 WEEKEND CAB TO OFC	9.00
05/08/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: DEEPA AMBEKAR 4/25-28 ATTEND DEPOS W/ J KOHN OF R.MIDDLETON & D GRIFFIN IN MILWAUKEE,MI	104.44
05/08/06	1	EXPENSE REPORT OTHER - INCL. OUT OF	494.02

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05/10/06	1	TOWN TRAVEL - - VENDOR: DEEPA AMBEKAR 4/25-28 ATTEND DEPOS W/ J KOHN OF R.MIDDLETON & D.GRIFFIN IN MILWAUKEE,MI EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ADAM HELLMAN	907.26
05/10/06	1	4/29-5/1 REPLY BRIEF FILING IN NY OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: ADAM HELLMAN	42.16
05/10/06	1	4/29-5/1 REPLY BRIEF FILING IN NY EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: BARRY GOLDSTEIN	1,232.48
05/10/06	1	4/24-28 DEPOS IN TROY,MI OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: BARRY GOLDSTEIN 4/24-28 DEPOS IN TROY,MI	360.13
05/11/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JESSICA KASTIN 4/23-28 DEPOSITIONS IN DETROIT	2,145.75
05/11/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: JESSICA KASTIN 4/23-28 DEPOSITIONS IN DETROIT	149.96
05/19/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: ADAM HELLMAN 4/25 BANQUET EVENT ORDER-DEPO IN MILWAUKEE	102.03
05/19/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: JEFFREY I. KOHN 4/26-5/5 ATTEND WITNESS PREP/DEPO IN DETROIT,MI	451.26
05/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: MELISSA JANIAC 4/29 TAXI TO OFC	13.00
05/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JEFFREY I. KOHN 4/26-5/5 ATTEND WITNESS PREP/DEPO IN DETROIT,MI	1,332.72
05/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: MELISSA JANIAC 4/25-28 ATTEND IUE DEPO IN TROY,MICHIGAN	443.48
05/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: MELISSA JANIAC 4/30 LUNCH	6.45
05/19/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: MELISSA JANIAC 4/25-28 ATTEND IUE DEPO IN TROY,MICHIGAN	188.35
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			23,999.25
EXPERTS			
05/23/06	1	EXPERTS (HOLD) - - VENDOR: GERALD C. MEYERS ASSOCIATES, INC. T.	5,836.25

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DATE	QUANTITY	DESCRIPTION	AMOUNT
05/23/06	1	JERMAN-3/16-24 CNSLTG SVCS REND, INCL CONF CALLS RE REPORT FOR REVISION, 4/1 EXPERTS (HOLD) - - VENDOR: MICHAEL L. WACHTER T JERMAN-BAL 1/2-4/22 CNSLTG SVCS REND INCL PREP OF EVIDENCE ON COMPARABILITY OF DELPHI AUTOMOTIVE COMPENSATION, 4/22	22,600.00
05/23/06	1	EXPERTS (HOLD) - - VENDOR: GLOBAL INSIGHT (USA) INC. T JERMAN-1/2-2/15 CSLTG SVCS REND, INCL PREP OF EVIDENCE ON COMPARABILITY OF COMPENSATION, 4/27	33,150.00
05/23/06	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-CNSLTG SVCS REND RE US LABOR MODELING SUPPORT, INCL RECONCILE/TRANSFORMED STEADY SITE BY SITE MODEL, TRAVEL EXP, 4/30	138,124.77
* * SUBTOTAL: EXPERTS			199,711.02
SCANNING SERVICES			
03/22/06	1,267	SCANNING SERVICES	190.05
03/22/06	70	SCANNING SERVICES	10.50
04/04/06	27	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 27	4.05
04/17/06	1	SCANNING SERVICES (ACCURROUTE) Moore, Kathy N. Pages: 1	0.15
04/17/06	7	SCANNING SERVICES (ACCURROUTE) Moore, Kathy N. Pages: 7	1.05
04/17/06	13	SCANNING SERVICES (ACCURROUTE) Moore, Kathy N. Pages: 13	1.95
04/27/06	1	SCANNING SERVICES (ACCURROUTE) Mauriello, Stephen M. Pages: 1	0.15
04/30/06	7	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 7	1.05
04/30/06	2	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 2	0.30
04/30/06	7	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 7	1.05
04/30/06	10	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 10	1.50
04/30/06	31	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 31	4.65
04/30/06	37	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 37	5.55
04/30/06	1	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 1	0.15
04/30/06	3	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 3	0.45
04/30/06	11	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 11	1.65
04/30/06	3	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 3	0.45
04/30/06	4	SCANNING SERVICES (ACCURROUTE) Neglia,	0.60

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DATE	QUANTITY	DESCRIPTION	AMOUNT
04/30/06	1	Ross A. Pages: 4 SCANNING SERVICES (ACCURROUTE) Neglia,	0.15
04/30/06	33	Ross A. Pages: 1 SCANNING SERVICES (ACCURROUTE) Neglia,	4.95
04/30/06	14	Ross A. Pages: 33 SCANNING SERVICES (ACCURROUTE) Neglia,	2.10
04/30/06	6	Ross A. Pages: 14 SCANNING SERVICES (ACCURROUTE) Neglia,	0.90
04/30/06	4	Ross A. Pages: 6 SCANNING SERVICES (ACCURROUTE) Neglia,	0.60
04/30/06	3	Ross A. Pages: 4 SCANNING SERVICES (ACCURROUTE) Neglia,	0.45
04/30/06	6	Ross A. Pages: 3 SCANNING SERVICES (ACCURROUTE) Neglia,	0.90
04/30/06	19	Ross A. Pages: 6 SCANNING SERVICES (ACCURROUTE) Neglia,	2.85
04/30/06	3	Ross A. Pages: 19 SCANNING SERVICES (ACCURROUTE) Neglia,	0.45
04/30/06	13	Ross A. Pages: 3 SCANNING SERVICES (ACCURROUTE) Neglia,	1.95
04/30/06	2	Ross A. Pages: 13 SCANNING SERVICES (ACCURROUTE) Neglia,	0.30
04/30/06	38	Ross A. Pages: 2 SCANNING SERVICES (ACCURROUTE) Neglia,	5.70
04/30/06	3	Ross A. Pages: 38 SCANNING SERVICES (ACCURROUTE) Neglia,	0.45
04/30/06	6	Ross A. Pages: 3 SCANNING SERVICES (ACCURROUTE) Neglia,	0.90
04/30/06	2	Ross A. Pages: 6 SCANNING SERVICES (ACCURROUTE) Neglia,	0.30
04/30/06	11	Ross A. Pages: 2 SCANNING SERVICES (ACCURROUTE) Neglia,	1.65
04/30/06	2	Ross A. Pages: 11 SCANNING SERVICES (ACCURROUTE) Neglia,	0.30
04/30/06	3	Ross A. Pages: 2 SCANNING SERVICES (ACCURROUTE) Neglia,	0.45
04/30/06	11	Ross A. Pages: 3 SCANNING SERVICES (ACCURROUTE) Neglia,	1.65
04/30/06	1	Ross A. Pages: 11 SCANNING SERVICES (ACCURROUTE) Neglia,	0.15
04/30/06	5	Ross A. Pages: 1 SCANNING SERVICES (ACCURROUTE) Neglia,	0.75
04/30/06	4	Ross A. Pages: 5 SCANNING SERVICES (ACCURROUTE) Neglia,	0.60
04/30/06	2	Ross A. Pages: 4 SCANNING SERVICES (ACCURROUTE) Neglia,	0.30
04/30/06	2	Ross A. Pages: 2 SCANNING SERVICES (ACCURROUTE) Neglia,	0.30
04/30/06	3	Ross A. Pages: 2 SCANNING SERVICES (ACCURROUTE) Neglia,	0.45
* * SUBTOTAL: SCANNING SERVICES			254.85

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DATE	QUANTITY	DESCRIPTION	AMOUNT
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TOTAL

235,773.71